



Patterns LLC  
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Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202106-124  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Public Identity Inc  
www.publicidentity.com  
323.266.1360

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

For questions, please contact us: accounts@patterns247.com  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Suzette Wehunt			
PO202106080217	1 CSUSM Round LOGO_BLK_White	2021-06-08 19:56:53	11.00
	2 csusm_hills_vertical_black_CAMP		
PO202106040145	PO - CSUMSM Olli	2021-06-04 17:40:18	5.50
PO202106140086	CSUSM Pen Flash Drive Logo Migrant Program	2021-06-14 14:25:48	5.50
PO202106230082	1 PO - TradeTech - 2021 EOPS #1	2021-06-23 14:18:42	16.50
	2 PO - TradeTech - 2021 EOPS #2		
	3 PO - TradeTech - 2021 EOPS #3		
Total			38.50