



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202110-218
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27 USD

Bill To

PROMO ITEMS ETC
<http://www.promoitemsetc.com/>
514-789-8515

| Description | Amount |
|-------------|--------|
| Vector | 27.00 |
| Total | 27.00 |
| Grand Total | 27.00 |

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 |
|----------------|--|---------------------|------------|
| Edwina Reich | | | |
| PO202110260046 | 1 eStruxture__FinalLogo_White-green-01 | 2021-10-26 11:41:27 | 11.00 |
| | 2 eStruxture__FinalLogo_White-green-02 | | |
| | SubTotal | | 11.00 |
| Henry Holzman | | | |
| PO202110060038 | 1 osk0202_Lhatako_osiskodev_logo_FINAL_main | 2021-10-06 11:08:22 | 16.00 |
| | 2 osk0202_Lhatako_osiskodevo_FINAL_badge_black | | |
| | 3 osk0202_Lhatako_osiskodev_logo_FINAL_badge_white | | |
| | 4 osk0202_Lhatako_osiskodev_logo_FINAL_horizontal | | |
| | Total | | 27.00 |