



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

Invoice

Invoice no: 202203-682
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 27.5 USD

Bill To

Kreative Koncepts
www.kkpromoproducts.com
866.599.8200

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Audra Rohland			
PO202203080050	DREAMS COME TRUE	2022-03-08 11:53:45	5.50
PO202203090177	MAGNET RECOGNIZED	2022-03-09 18:36:18	5.50
PO202203080142	Social Worker	2022-03-08 16:27:55	5.50
PO202203160053	PO PS84002019B	2022-03-16 12:53:25	5.50
PO202203290089	AH_PalmCoast_white	2022-03-29 13:47:19	5.50
Total			27.50