



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

Invoice

Invoice no: 202112-423
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

RedFox Promo
www.redfoxpromo.com
407.775.2480

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
DARLENE ROSADO			
PO202112200024	parking permit	2021-12-20 11:06:06	5.50
		SubTotal	5.50
Malissa Dimargo			
PO202112070082	1 King Bao B&W 2 King Bao Color-01	2021-12-07 13:31:40	11.00
PO202112220104	PrideLogo	2021-12-22 16:23:06	5.50
		Total	22.00