



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

Invoice

Invoice no: 202204-466
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 40.5 USD

Bill To

Promotion Sports Wear
www.promotionsportswear.com
951.255.0247

Description	Amount
Vector	40.50
Total	40.50
Grand Total	40.50

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
Mike Johnston			
PO202204190185	Beary Good	2022-04-19 16:52:29	35.00
PO202204020016	Dream Bikes Logo	2022-04-02 12:12:07	5.50
Total			40.50