



Patterns LLC
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Invoice

Invoice no: 202202-357
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

BAMM Promotional Products

951-296-1733

Description	Amount
Photoshop	5.50
Vector	16.50
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
Dawn Fujiwara			
PO202202180002	F Logo New	2022-02-18 00:06:18	5.50
PO202202030002	High Tech High	2022-02-03 02:33:55	5.50
PO202202250116	CraftedFinal	2022-02-25 15:39:20	5.50
PO202202260030	Hidden Swear WordsIn Mandala Gift	2022-02-26 16:34:55	5.50
Total			22.00