



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

# Invoice

Invoice no: 202201-541  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 44 USD**

## Bill To

BSi Promos  
www.bsipromos.com  
508-468-8797

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
<b>Kristina Carpenter</b>			
PO202201160003	Eden Club	2022-01-16 17:26:07	5.50
PO202201310095	Nutrition Revolution	2022-01-31 16:54:54	5.50
PO202201250080	HOMETOWN	2022-01-25 15:29:12	5.50
PO202201270024	Sticker design 2_NUTRITION 31	2022-01-27 10:13:38	5.50
PO202201210017	<b>1</b> JSH#1	2022-01-21 09:24:56	16.50
	<b>2</b> JSH#2		
	<b>3</b> JSH#3		
PO202201180095	Nutrition 31	2022-01-18 16:03:51	5.50
<b>Total</b>			<b>44.00</b>