



Patterns LLC  
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# Invoice

Invoice no: 202112-180  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

AdSpec Imprinted Products

410-272-4938

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Garry Wolfe			
PO202112160036	Volkswagen Of Fallston	2021-12-16 11:33:05	5.50
PO202112150072	21-Allied-New	2021-12-15 13:22:20	5.50
Total			11.00