



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

Invoice

Invoice no: 202111-307
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 33 USD

Bill To

BLG Promotions
www.blgpromotions.com
216-454-0222

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Lynda Pumphrey			
PO202111150079	1 PO# 5915- HOPE SOARS #1	2021-11-15 13:33:35	16.50
	2 PO# 5915- HOPE SOARS #2		
	3 PO# 5915- HOPE SOARS #3		
PO202111150106	PO# 5917 AXELROD	2021-11-15 14:53:46	5.50
PO202111100095	PO# 5890 BEVINGTON EXCAVATING	2021-11-10 14:03:38	5.50
PO202111100108	PO# 5891 SKYLINE	2021-11-10 14:35:42	5.50
Total			33.00