



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

Invoice

Invoice no: 202202-5
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 33 USD

Bill To

Four Star Marketing Inc
www.conventionbags.com
847-679-7270,800-888-2991

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
Carl Moss			
PO202202140083	WRAP-Final-01[1]	2022-02-14 15:13:29	5.50
PO202202140094	45896	2022-02-14 15:38:25	5.50
		SubTotal	11.00
Sam Patel			
PO202202020153	leidos logo	2022-02-02 17:38:02	5.50
		SubTotal	5.50
Tom Perry			
PO202202220134	0A1B192E-888C-4ED9-A978-C8168F95B5B6	2022-02-22 17:06:02	5.50
PO202202150066	1 MENSLOGO	2022-02-15 13:06:00	11.00
	2 Ladies LOGO(1)		
		Total	33.00