



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

Invoice

Invoice no: 202203-34
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Pacific Advertising Specialty
LLC
www.pacificadsp.com
925-899-9891,(925) 672-3932

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Sean Boyle			
PO202203250070	1 PO# ARB	2022-03-25 13:30:15	11.00
	2 PO# ARB-2		
PO202203280134	ver2.letterhead	2022-03-28 15:41:18	5.50
Total			16.50