



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

# Invoice

Invoice no: 202203-606  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

The Promo Shop LLC  
--  
914-719-7711

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Yadira Abreu			
PO202203080120	Pine Brook Tire Logo	2022-03-08 15:08:49	5.50
PO202203140109	BC Tire Notepad	2022-03-14 15:19:49	5.50
PO202203160012	Trotta Tire Logo	2022-03-16 09:29:57	5.50
PO202203140161	MAU Logo	2022-03-14 17:48:15	5.50
PO202203160084	Kendall Motor Oil Logo	2022-03-16 14:23:49	5.50
PO202203160085	Prodin Transparent	2022-03-16 14:25:47	5.50
Total			33.00