



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

Invoice

Invoice no: 202109-607
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

BSi Promos
www.bsipromos.com
508-468-8797

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Kristina Carpenter			
PO202109140140	smile-source-spokane	2021-09-14 16:43:50	5.50
PO202109100157	1 OR-49869-147 Logo	2021-09-10 17:19:13	16.50
	2 OR-49868-Army Aviation Logo		
	3 OR-49870-Outlaws		
Total			22.00