



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202203-213  
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

Image360

856-985-6400

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
<b>Jennifer Galliera</b>			
PO202203220144	Closet Factory logo	2022-03-22 17:39:59	5.50
PO202203090018	Alter House Tattoo	2022-03-09 09:24:43	5.50
PO202203150007	MLAH-bloodbank	2022-03-15 09:27:54	5.50
<b>Total</b>			<b>16.50</b>