



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

Invoice

Invoice no: 202203-430
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 75 USD

Bill To

Image 360 Lombard Sales

630-916-7776

Description	Amount
Vector	75.00
Total	75.00
Grand Total	75.00

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
Liz .			
PO202203210074	1 York Township	2022-03-21 13:28:20	20.00
	2 Venom Logo		
	3 Viper		
	4 Blue Sox Logo		
PO202203020153	40487 NSF QR Code	2022-03-02 17:31:59	5.50
PO202203030016	Yorktown Watch	2022-03-03 09:14:07	5.50
PO202203110082	1 PO 40518	2022-03-11 13:57:22	16.50
	2 PO 40518#2		
	3 PO 40518#3		
PO202203080013	1 Villa Park Office	2022-03-08 09:51:30	16.50
	2 Advanced Roofing & Woodworking		
	3 Supreme Lobster		
	4 Haggerty		
PO202203020065	1 40487 Naperville Saints Football	2022-03-02 12:56:51	11.00
	2 40487 Naperville Saints Football#2		
Total			75.00