



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

Invoice

Invoice no: 202111-632
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 11 USD

Bill To

Image360 Gurnee
www.image360gurnee.com
847.249.7445

| Description | Amount |
|-------------|--------|
| Vector | 11.00 |
| Total | 11.00 |
| Grand Total | 11.00 |

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 |
|-----------------|-------------------------|---------------------|------------|
| Gregory Epstein | | | |
| PO202111120111 | 1 Raster_Images_11_21 | 2021-11-12 15:02:49 | 11.00 |
| | 2 Raster_Images_11_21#2 | | |
| | | Total | 11.00 |