



INVOICE

Invoice number

Sep-2021

\$ 27.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Image360**

32 Route 70 West Mariton,NJ 08053

NEW JERSEY

856-985-6400

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Heather Armstrong		PO202109010146	Vector		09/01/21 15:46	5.50
	Knights Logo					
Heather Armstrong		PO202109130075	Vector		09/13/21 13:34	5.50
	Cherry Hill East Logo					
Heather Armstrong		PO202109150099	Vector		09/15/21 13:58	5.50
	Pulmonary Health Logo					
Heather Armstrong		PO202109150133	Vector		09/15/21 14:44	5.50
	La Brea Logo					
Heather Armstrong		PO202109150139	Vector		09/15/21 14:57	5.50
	Honest Title Logo					
Grand Total =>					\$	27.50