



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

Invoice

Invoice no: 202110-491
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 44 USD

Bill To

Image360 Wallingford
www.image360.com
203-949-0726

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Justin Keogh PO202110040029	1 WCCLogo	2021-10-04 11:20:11	27.50
	2 BSR Logo		
	3 FrankieGrahamLogo		
	4 Rose Ins Logo		
	5 CT Prop Logo		
PO202110150018	INSTANTWHIP	2021-10-15 10:40:01	5.50
PO202110040081	nelson rosario	2021-10-04 14:26:39	5.50
PO202110270061	PXL_20211027_151126836	2021-10-27 12:06:38	5.50
Total			44.00