



Patterns LLC
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Invoice

Invoice no: 202204-760
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 55 USD

Bill To

Image360 Hanover

717-633-5864

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Adam Kirkpatrick			
PO202204260074	Burns Logo	2022-04-26 14:03:41	5.50
PO202204060151	CAM Dialface	2022-04-06 16:57:34	5.50
PO202204130061	Nails to Tails Dog	2022-04-13 12:08:40	5.50
PO202204140083	Dani Rose Logo	2022-04-14 13:30:06	5.50
PO202204290014	1 TLI YARD	2022-04-29 10:34:21	16.50
	2 Tailored Real Estate Logo		
	3 JE Miller		
PO202204250165	Serenity	2022-04-25 16:36:04	5.50
PO202204110081	Sacred Willow	2022-04-11 12:58:16	5.50
PO202204130161	Yorktowne Logo	2022-04-13 16:23:57	5.50
Total			55.00