



Patterns LLC  
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# Invoice

Invoice no: 202204-225  
Invoice date: 01-May-2022  
Due date: 11-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Image360

856-985-6400

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Heather Armstrong</b>			
PO202204120023	<b>1</b> Cust Photo Logo	2022-04-12 10:31:04	11.00
	<b>2</b> Mikey Awning		
PO202204280036	DCMA Logo	2022-04-28 10:46:39	5.50
PO202204280040	Logo-Little Mill	2022-04-28 10:49:53	5.50
PO202204180023	FDMG Logo	2022-04-18 10:56:42	5.50
SubTotal			<b>27.50</b>
<b>Jennifer Galliera</b>			
PO202204260127	CHE Athletics Logo-01	2022-04-26 17:08:57	5.50
PO202204120192	WaterWitch Logo	2022-04-12 17:23:48	5.50
<b>Total</b>			<b>38.50</b>