



Image 360 San Antonio West

Amount Due \$ 33 USD

33.00

Quality. Delivered.

33.00

33.00

Patterns LLC 33.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202104-466

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

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>Anita Morrish</b>			
PO202104260059	greg	2021-04-26 13:14:54	5.50
		SubTotal	<b>5.50</b>
<b>Scott Milgrom</b>			
PO202104280004	Hats for Alanis	2021-04-28 03:05:05	5.50
PO202104260174	Shelby Raptor Baja	2021-04-26 20:42:00	5.50
PO202104070099	Chucks Shop	2021-04-07 15:10:37	5.50
PO202104140147	IMG_4329	2021-04-14 18:08:36	5.50
PO202104270099	McGimsey Park logo	2021-04-27 13:39:04	5.50
		<b>Total</b>	<b>33.00</b>