



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

Invoice

Invoice no: 202104-213
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 5.5 USD

Bill To

Instant Imprints - Store 5003
www.instantimprints.com/misswest
289.997.2108

| Description | Amount |
|-------------|--------|
| Vector | 5.50 |
| Total | 5.50 |
| Grand Total | 5.50 |

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 |
|----------------|-----------|---------------------|------------|
| Naren | | | |
| PO202104120213 | Yoga logo | 2021-04-12 20:05:13 | 5.50 |
| | | Total | 5.50 |