



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

# Invoice

Invoice no: 202104-213  
Invoice date: 22-Jun-2021  
Due date: 10-May-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
		<b>Total</b>	<b>5.50</b>