



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

Invoice

Invoice no: 202204-215
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 19 USD

Bill To

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

Description	Amount
Vector	19.00
Total	19.00
Grand Total	19.00

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
Naren			
PO202204210054	Raes logo	2022-04-21 12:20:50	5.50
PO202204040186	En-Vogue Africa Logo	2022-04-04 17:07:18	8.00
PO202204200139	Living_Logo	2022-04-20 16:08:07	5.50
Total			19.00