



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

Invoice

Invoice no: 202107-187
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 11 USD

Bill To

Impact Branded Solutions
www.impact-
brandedsolutions.com
901.649.0176

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Chris Haberstroh			
PO202107220188	Dog With Dumble	2021-07-22 20:06:30	5.50
PO202107230005	Bulldog Body Builder	2021-07-23 02:17:56	5.50
Total			11.00