



Patterns LLC
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Invoice

Invoice no: 202109-473
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 58 USD

Bill To

Image 360 San Antonio West
-
210-520-6699

Description	Amount
Vector	58.00
Total	58.00
Grand Total	58.00

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
Corey Taylor			
PO202109280020	PO# COPT	2021-09-28 10:00:36	5.50
PO202109300001	Prestige Collective Tattoo	2021-09-30 00:01:48	5.50
	SubTotal		11.00
Scott Milgrom			
PO202109220179	Snelling Logo	2021-09-22 17:09:02	5.50
PO202109270105	Heck and Release Logo	2021-09-27 16:40:27	25.00
	SubTotal		30.50
Zachary Young			
PO202109220065	David Proc	2021-09-22 12:22:51	5.50
PO202109140104	party time	2021-09-14 14:58:41	5.50
PO202109280161	JB flores	2021-09-28 16:28:09	5.50
	Total		58.00