



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

Invoice

Invoice no: 202204-657
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 11 USD

Bill To

Image360 Gurnee
www.image360gurnee.com
847.249.7445

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
Gregory Epstein			
PO202204210024	MG_Auto_Glass	2022-04-21 10:39:54	5.50
PO202204080049	IMG_0266	2022-04-08 11:51:20	5.50
Total			11.00