



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

Invoice

Invoice no: 202203-627
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 57 USD

Bill To

Image360 – DTC

720-529-9775

Description	Amount
Vector	57.00
Total	57.00
Grand Total	57.00

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
Tom			
PO202203080157	the coffee culture	2022-03-08 16:50:18	35.00
		SubTotal	35.00
Tom Anderson			
PO202203300279	Elite Landscape Pro	2022-03-30 18:31:31	5.50
PO202203110139	High Country	2022-03-11 17:48:51	5.50
PO202203080042	1 Green Phone Girl	2022-03-08 11:38:11	11.00
	2 Table Lady		
		Total	57.00