

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

Invoice

Invoice no: 202203-768 Invoice date: 02-Apr-2022 Due date: 10-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-

2022

Amount Due \$ 44 USD

Bill To

Image360 Hanover

717-633-5864

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Adam Kirkpatrick			
PO202203140063	Auto Glass Guys	2022-03-14 12:11:48	5.50
PO202203250100	Camp Romimu	2022-03-25 15:04:18	5.50
PO202203150173	Coco's Bridal	2022-03-15 18:51:16	5.50
PO202203210025	1 flame2 flame#2	2022-03-21 10:38:49	11.00
PO202203230154	ASJ Logo	2022-03-23 16:46:25	5.50
PO202203090068	TEE BOX	2022-03-09 11:47:25	5.50
PO202203090070	IMG_0048 (1)	2022-03-09 11:55:19	5.50
		Total	44.00