



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202106-211  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 37.5 USD**

## Bill To

Instant Imprints - Store 5003  
www.instantimprints.com/misswest  
289.997.2108

Description	Amount
Vector	37.50
Total	37.50
Grand Total	37.50

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
<b>Naren</b>			
PO202106230117	Dalhouse logo	2021-06-23 16:20:04	5.50
PO202106170142	ICLUBZ	2021-06-17 17:12:48	5.50
PO202106180025	1 MFYC Logo (T-Shirts) (1)	2021-06-18 10:54:54	10.00
	2 Streetsville Overseas Veterans' Club_Logo (1)		
PO202106160183	Sweet Escape II	2021-06-16 22:44:44	5.50
PO202106010128	eagle	2021-06-01 16:43:18	5.50
PO202106180122	Spartan Logo	2021-06-18 17:40:25	5.50
<b>Total</b>			<b>37.50</b>