



Patterns LLC  
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# Invoice

Invoice no: 202203-453  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 88.5 USD**

## Bill To

Image 360 San Antonio West  
-  
210-520-6699

Description	Amount
Vector	88.50
Total	88.50
Grand Total	88.50

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>Corey Taylor</b>			
PO202203030164	Steven Estrada #63875	2022-03-03 19:39:24	5.50
PO202203030063	Miller Mill Works #63856	2022-03-03 13:00:14	5.50
PO202203080031	Two Ten Mgmt Logo	2022-03-08 11:02:34	5.50
	SubTotal		<b>16.50</b>
<b>Scott Milgrom</b>			
PO202203140027	RV Insurance Benefits	2022-03-14 10:32:01	10.00
PO202203140118	ROMA LOGO	2022-03-14 15:56:30	5.50
PO202203070146	Mark Fanning	2022-03-07 16:25:08	40.00
	SubTotal		<b>55.50</b>
<b>Zachary Young</b>			
PO202203220014	Yellow Sphere	2022-03-22 09:42:59	5.50
PO202203070188	texasvac logo	2022-03-07 17:55:18	5.50
PO202203290066	Kuma	2022-03-29 13:03:47	5.50
	<b>Total</b>		<b>88.50</b>