



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

Invoice

Invoice no: 202203-462
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

Image360 Wallingford
www.image360.com
203-949-0726

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Justin Keogh			
PO202203140066	24hrEmergency	2022-03-14 12:15:26	5.50
PO202203040096	350 Jubilee Logo	2022-03-04 15:56:46	5.50
PO202203240154	Dynamic Manufacturing	2022-03-24 17:09:53	5.50
SubTotal			16.50
Sarah Kramer			
PO202203220126	DocStar Logo	2022-03-22 16:44:19	5.50
Total			22.00