



Urban Image Wraps  
<http://www.urbanimagewraps.com/>

Amount Due  
**\$9.71 USD**

Quality. Delivered.

Patterns LLC **9.71** **Digital**  
**Amount Due**  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202107-651

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Omar Pedroza				
PO202107140079	Builder Source_ logo	2021-07-14 13:17:01	5546	9.71
			Total	9.71