



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

Invoice

Invoice no: 202202-215
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.5 USD

Bill To

Image360

856-985-6400

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Heather Armstrong			
PO202202020117	Lakeview Dental Care	2022-02-02 15:15:46	5.50
PO202202150036	Osprey CMYK 30x19.6	2022-02-15 11:18:09	5.50
PO202202080021	Marianne's Cafe Logo to Vectorize	2022-02-08 10:38:44	5.50
SubTotal			16.50
Jennifer Galliera			
PO202202070008	Omstead Logo to be vectroized	2022-02-07 08:56:40	5.50
PO202202100057	CornerStone Bank Logo	2022-02-10 12:50:21	5.50
Total			27.50