



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

Invoice

Invoice no: 202202-469
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 11 USD

Bill To

Image 360 Daytona
www.image360daytona.com
386-238-5507

| Description | Amount |
|-------------|--------|
| Vector | 11.00 |
| Total | 11.00 |
| Grand Total | 11.00 |

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 |
|----------------|-------------------|---------------------|------------|
| Tracy Collins | | | |
| PO202202170040 | Maltese - Oranges | 2022-02-17 12:15:09 | 5.50 |
| PO202202020102 | Dolphin | 2022-02-02 14:24:28 | 5.50 |
| Total | | | 11.00 |