



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

# Invoice

Invoice no: 202201-415  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Image 360 Lombard Sales

630-916-7776

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
Liz .			
PO202201180087	Ignicion	2022-01-18 15:31:09	5.50
		SubTotal	5.50
Tiffany York			
PO202201200046	Villa park youth baseball	2022-01-20 12:38:18	5.50
		Total	11.00