



Patterns LLC
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Invoice

Invoice no: 202111-441
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 170.5 USD

Bill To

Image 360 San Antonio West
-
210-520-6699

Description	Amount
Vector	170.50
Total	170.50
Grand Total	170.50

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
Christina Garcia			
PO202111240032	La Providencia	2021-11-24 11:18:10	5.50
PO202111060022	Untitled7-20210603004248	2021-11-06 10:48:33	11.00
PO202111010045	1 Sublime Logo #1	2021-11-01 11:59:28	11.00
	2 Sublime Logo #2		
	SubTotal		27.50
Corey Taylor			
PO202111030122	HHS - #62648	2021-11-03 16:15:52	5.50
PO202111100128	1 Trans-Star	2021-11-10 15:32:03	11.00
	2 Medical Transport #62814		
PO202111230106	Seamless Gutters #62983	2021-11-23 14:18:25	5.50
PO202111150039	1 feeding_5000	2021-11-15 11:27:29	11.00
	2 Lakehills United Methodist Church - logo		
PO202111030164	XMS Biomedical Services	2021-11-03 18:03:23	5.50
	SubTotal		38.50
Scott Milgrom			
PO202111160057	1 northside ford logo	2021-11-16 11:39:22	22.00
	2 360 logo		
	3 Gobble Wobble Logo		
	4 Kim's logo (002)		
PO202111230086	1 TRUMP WON	2021-11-23 12:52:10	38.50
	2 AMERICA FIRST		
	3 #FJB		
	4 TRUST GOD NOT GOVERNMENT		
	5 ++IN GOD WE TRUST		
	6 LET'S GO BRANDON (1)		
	7 RESIST 46		
PO202111010055	8 GOD WINS	2021-11-01 12:23:21	5.50
	9 LET'S GO BRANDON (2)		
	Breaking Bad		
	SubTotal		66.00
Zachary Young			
PO202111160162	1 Darwin Softwash	2021-11-16 18:01:23	11.00
	2 Darwin softwash2		
PO202111290143	smokerscircle	2021-11-29 15:52:45	5.50

Order ID	File Name	Order Date	File Price
PO202111010043	Marty Rocz	2021-11-01 11:48:59	5.50
PO202111010050	1 Hawk B-crds	2021-11-01 12:09:12	16.50
	2 Hawk Note Cards		
	3 Hawk Letterhead		
Total			170.50