



Patterns LLC  
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# Invoice

Invoice no: 202201-435  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 41.5 USD**

## Bill To

Image 360 San Antonio West  
-  
210-520-6699

Description	Amount
Vector	41.50
Total	41.50
Grand Total	41.50

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
<b>Corey Taylor</b>			
PO202201200044	AP Monte De Oracion Iglesia	2022-01-20 12:27:49	5.50
		SubTotal	<b>5.50</b>
<b>Scott Milgrom</b>			
PO202201070067	IMG_8901	2022-01-07 13:19:11	25.00
PO202201210064	El Garaje LLC	2022-01-21 12:06:21	5.50
		SubTotal	<b>30.50</b>
<b>Zachary Young</b>			
PO202201210127	bigfresh	2022-01-21 17:10:36	5.50
		<b>Total</b>	<b>41.50</b>