



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

# Invoice

Invoice no: 202201-442  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Image360 Wallingford  
www.image360.com  
203-949-0726

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Justin Keogh			
PO202201280036	Armstrong Current Logo - 2022	2022-01-28 10:48:18	5.50
PO202201190011	WPD PATCH	2022-01-19 09:37:52	5.50
PO202201310008	1 Mullaney&_FINAL_Logo	2022-01-31 09:39:15	16.50
	2 RFPS		
	3 JFP Logo		
SubTotal			27.50
Sarah Kramer			
PO202201280027	JDB Logo 2800 x 2536	2022-01-28 10:12:35	5.50
PO202201280085	KWM Banner 1	2022-01-28 13:57:20	5.50
Total			38.50