



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202107-225
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 11 USD

Bill To

Image360

856-985-6400

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
Heather Armstrong			
PO202107260010	DDS Logo	2021-07-26 09:48:03	5.50
PO202107190135	Longshore Logo White	2021-07-19 16:55:26	5.50
Total			11.00