



Patterns LLC  
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# Invoice

Invoice no: 202112-425  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 73.5 USD**

## Bill To

Image 360 San Antonio West  
-  
210-520-6699

Description	Amount
Vector	73.50
Total	73.50
<b>Grand Total</b>	<b>73.50</b>

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>Christina Garcia</b>			
PO202112140037	Sutton Oaks 1	2021-12-14 10:52:38	5.50
		SubTotal	<b>5.50</b>
<b>Corey Taylor</b>			
PO202112140174	Hunters Glen Townhomes	2021-12-14 19:35:22	5.50
PO202112210041	aeo new logo	2021-12-21 11:14:09	5.50
		SubTotal	<b>11.00</b>
<b>Scott Milgrom</b>			
PO202112200093	Lice Angels	2021-12-20 14:59:14	5.50
PO202111240140	L & S Land	2021-11-24 17:35:19	35.00
PO202112150129	Benchmark Logo	2021-12-15 17:14:37	5.50
		SubTotal	<b>46.00</b>
<b>Zachary Young</b>			
PO202112030016	Addie's	2021-12-03 10:05:02	5.50
PO202112030061	tundra blaq	2021-12-03 12:33:28	5.50
		<b>Total</b>	<b>73.50</b>