



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

# Invoice

Invoice no: 202203-325  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Impressive Imaging LLC  
  
520-568-3098

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Robert K			
PO202203300290	Trees from Jesse	2022-03-30 20:52:54	5.50
		<b>Total</b>	<b>5.50</b>