



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

Invoice

Invoice no: 202109-643
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 7.38 USD

Bill To

Urban Image Wraps
<http://www.urbanimagewraps.com/>
505-603-4870

Description	Amount
Digitizing	7.38
Total	7.38
Grand Total	7.38

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Omar Pedroza				
PO202109200215	Creative Iteriors_logo	2021-09-20 18:47:46	4215	7.38
			Total	7.38