



Image Mart LLC
www.imagemartdallas.com

Amount Due
\$11.39 USD

Quality. Delivered.

11.39 Totaling
Grand Total

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

Invoice

Invoice no: 202107-357
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

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
Image Mart LLC				
PO202107010099	ABGI_Metro Guard	2021-07-01 15:46:32	6510	11.39
			Total	11.39