



# Invoice

Invoice no: 202105-670

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

Urban Image Wraps  
http://www.urbanimagewraps.com/

Amount Due  
\$7.26 USD

Quality. Delivered.

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

7.26 Totaling

7.26 Description

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	Stitches	File Price
Omar Pedroza				
PO202105120045	kaws hats	2021-05-12 12:18:17	4150	7.26
			Total	7.26