



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

Invoice

Invoice no: 202105-207
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 11 USD

Bill To

Instant Imprints - Store 5003
www.instantimprints.com/misswest
289.997.2108

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Naren			
PO202105070184	European Auto Logo	2021-05-07 20:07:06	5.50
PO202105120054	Lorne Park SS Logo	2021-05-12 12:57:50	5.50
Total			11.00