



Image 360 DTG

Amount Due \$16.5 USD

Patterns

Quality. Delivered.

16.50

16.50

Patterns LLC 16.50

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-655

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	File Price
Tom Anderson			
PO202107010083	City of Sterling Logo	2021-07-01 14:24:31	5.50
PO202107010086	CWR	2021-07-01 15:06:52	5.50
PO202107010091	933-592w	2021-07-01 15:21:24	5.50
Total			16.50