



Patterns LLC
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Invoice

Invoice no: 202204-471
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 81 USD

Bill To

Image 360 San Antonio West
-
210-520-6699

Description	Amount
Vector	81.00
Total	81.00
Grand Total	81.00

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
Corey Taylor			
PO202204010134	Amazon #63902	2022-04-01 17:23:12	5.50
		SubTotal	5.50
Scott Milgrom			
PO202204120211	Least of Saints	2022-04-12 18:52:21	5.50
PO202204050012	Bikeman	2022-04-05 09:19:32	5.50
PO202204010106	1 IB world school 2 Fenwick emblem	2022-04-01 15:40:03	11.00
PO202204130183	Preston Peak	2022-04-13 17:04:09	15.00
		SubTotal	37.00
Zachary Young			
	1 redline1		
	2 redline2		
	3 redline3		
PO202204200089	4 redline4 5 redline5 6 redline6 7 redline7	2022-04-20 13:34:48	38.50
		Total	81.00