



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202201-216
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 33 USD

Bill To

Image360

856-985-6400

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Heather Armstrong			
PO202201120106	MLS Logo	2022-01-12 15:46:50	5.50
PO202201060022	14655 Notra Pizza Logo	2022-01-06 10:27:21	5.50
PO202201100019	Record Museum Awning	2022-01-10 10:04:03	5.50
PO202201310040	Chosen by Stephanie	2022-01-31 13:34:36	5.50
	SubTotal		22.00
Jennifer Galliera			
PO202201190067	DBs Lawn Care Logo	2022-01-19 14:06:27	5.50
PO202201100023	Venue Soiree logo	2022-01-10 10:24:07	5.50
	Total		33.00