



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

Invoice

Invoice no: 202109-577
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 25.5 USD

Bill To

Image Pro Wraps
www.
727-687-2401

Description	Amount
Vector	25.50
Total	25.50
Grand Total	25.50

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
James Kerr			
PO202109210098	SAFETY SIGN	2021-09-21 14:11:58	5.50
PO202109090071	SAVANAAH	2021-09-09 12:44:48	20.00
Total			25.50