



Patterns LLC
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Invoice

Invoice no: 202109-233
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 60.5 USD

Bill To

Image360

856-985-6400

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Heather Armstrong			
PO202109150133	La Brea Logo	2021-09-15 14:44:36	5.50
PO202109150139	Honest Title Logo	2021-09-15 14:57:08	5.50
PO202109200011	Lenape Feather	2021-09-20 09:44:02	5.50
PO202109300159	Union House Monogram	2021-09-30 16:19:37	5.50
PO202109130075	Cherry Hill East Logo	2021-09-13 13:34:53	5.50
PO202109280099	1 14468 2 Tribe #1	2021-09-28 13:27:55	11.00
	2 14468 2 Tribe #2		
PO202109280105	HandH Realty	2021-09-28 13:59:19	5.50
PO202109010146	Knights Logo	2021-09-01 15:46:29	5.50
PO202109150099	Pulmonary Health Logo	2021-09-15 13:58:59	5.50
PO202109290030	14316 Ausperity Logo	2021-09-29 11:03:13	5.50
Total			60.50