



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

# Invoice

Invoice no: 202202-417  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 88 USD**

## Bill To

Image 360 Lombard Sales

630-916-7776

Description	Amount
Vector	88.00
Total	88.00
Grand Total	88.00

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
Liz .			
PO202202150156	Beaumont Landscape	2022-02-15 17:40:20	5.50
	1 40451 Villa Park Youth Baseball Logos		
	2 40451 Villa Park Youth Baseball Logos#2		
	3 40451 Villa Park Youth Baseball Logos#3		
	4 40451 Villa Park Youth Baseball Logos#4		
	5 40451 Villa Park Youth Baseball Logos#5		
	6 40451 Villa Park Youth Baseball Logos#6		
	7 40451 Villa Park Youth Baseball Logos#7		
PO202202170116	8 40451 Villa Park Youth Baseball Logos#8	2022-02-17 16:21:38	82.50
	9 40451 Villa Park Youth Baseball Logos#9		
	10 40451 Villa Park Youth Baseball Logos#10		
	11 40451 Villa Park Youth Baseball Logos#11		
	12 40451 Villa Park Youth Baseball Logos#12		
	13 40451 Villa Park Youth Baseball Logos#13		
	14 40451 Villa Park Youth Baseball Logos#14		
	15 40451 Villa Park Youth Baseball Logos#15		
		<b>Total</b>	<b>88.00</b>