



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

Invoice

Invoice no: 202202-536
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

Image Pro Wraps
www.
727-687-2401

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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			
PO202202250064	Entry rug	2022-02-25 12:22:40	5.50
PO202202210066	HAMNER'S LAWN CARE	2022-02-21 12:47:01	5.50
PO202202230014	LLPP	2022-02-23 09:34:31	5.50
Total			16.50