



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

# Invoice

Invoice no: 202104-227  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 55 USD**

## Bill To

Image360

856-985-6400

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
<b>Carissa Ferullo</b>			
PO202104200151	13381 Overbrook High School	2021-04-20 17:12:14	5.50
PO202104220015	LEE FUNERAL HOME	2021-04-22 10:56:36	5.50
PO202104130034	BSE Logo (Current)	2021-04-13 11:49:50	5.50
PO202104270040	<b>1</b> Labor First	2021-04-27 11:34:41	16.50
	<b>2</b> Cherry Hill West		
	<b>3</b> Cherry Hill East		
PO202104270041	Ellis Orthodontics	2021-04-27 11:37:16	5.50
SubTotal			<b>38.50</b>
<b>Heather Armstrong</b>			
PO202104090009	13252 Corneal Logo to Vectorize	2021-04-09 09:35:01	5.50
PO202104010087	Medford Auto Care Logo	2021-04-01 13:59:42	5.50
PO202104120078	13236 Rosco Logo	2021-04-12 13:33:47	5.50
<b>Total</b>			<b>55.00</b>