



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202110-230  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 44 USD**

## Bill To

Image360

856-985-6400

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Heather Armstrong</b>			
PO202110130090	JBMDL Logo	2021-10-13 13:59:30	5.50
PO202110200155	Trifecta Logo	2021-10-20 17:00:20	5.50
PO202110120114	Bridge Home Solution Logo	2021-10-12 15:15:29	5.50
PO202110070013	Tequesta Real Estate Logo	2021-10-07 09:27:57	5.50
PO202110270066	House Bairon	2021-10-27 12:15:39	5.50
PO202110200066	Scotland Run Logo	2021-10-20 12:34:32	5.50
		SubTotal	<b>33.00</b>
<b>Jennifer Galliera</b>			
PO202110280028	1 evesham mortgage 2 YHT	2021-10-28 10:33:24	11.00
		<b>Total</b>	<b>44.00</b>