



Image360 Wellingford
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Amount Due \$22.00 USD
Patterns

Quality. Delivered.

22.00

Vector

Patterns LLC 12.00 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-463

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

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
Justin Keogh			
PO202106020128	BabyShowerBanner	2021-06-02 15:56:37	11.00
		SubTotal	11.00
Sarah Kramer			
PO202106080054	Magnon Energy	2021-06-08 11:39:38	5.50
PO202106290048	Juan's Home Improvement_Logo	2021-06-29 11:44:33	5.50
		Total	22.00