



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

Invoice

Invoice no: 202109-220
Invoice date: 04-Oct-2021
Due date: 02-Nov-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

Instant Imprints - Store 5003
www.instantimprints.com/misswest
289.997.2108

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Naren			
PO202109080189	1 Skål vikings design II	2021-09-08 17:11:01	11.00
	2 Wisla Symbol		
		Total	11.00