



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202111-418  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Image 360 Lombard Sales

630-916-7776

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
<b>Lori Pastuszak</b>			
PO202111030043	Bellwood Library	2021-11-03 11:57:27	5.50
		SubTotal	<b>5.50</b>
<b>Tiffany York</b>			
PO202111300073	40275 Brooke Twohill Cheer Banner	2021-11-30 12:45:52	5.50
		<b>Total</b>	<b>11.00</b>