



Impressive Imaging LLC

Amount Due \$ 22 USD

Patterns

Quality. Delivered.

22.00

Vector

Patterns LLC 12400

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-341

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Robert K			
PO202107280126	1 Arizona Heat 1	2021-07-28 16:26:42	22.00
	2 Arizona Heat 2		
	3 Arizona Heat 3		
	4 Arizona Heat 4		
Total			22.00