



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

Invoice

Invoice no: 202109-483
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 27.5 USD

Bill To

Image360 Wallingford
www.image360.com
203-949-0726

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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			
PO202109280016	AFG Logo 2	2021-09-28 09:42:02	5.50
		SubTotal	5.50
Sarah Kramer			
PO202109300163	Eye	2021-09-30 16:45:49	5.50
PO202109080047	Tee It Up Logo	2021-09-08 10:44:19	5.50
PO202109010138	1 L&M Powerwashing_Logo 1	2021-09-01 15:26:03	11.00
	2 L&M Powerwashing_Logo 2		
		Total	27.50