



Image 360 San Antonio West

~~\$ 108.5 USD~~

~~Bill 202107-480~~

Quality. Delivered.

108.50

Vector

Patterns LLC 108.50 USD Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-480

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
Christina Garcia			
PO202107010070	IB Logo	2021-07-01 13:25:02	5.50
		SubTotal	5.50
Corey Taylor			
PO202107190090	1 PO# 61646 #1	2021-07-19 14:26:10	16.50
	2 PO# 61646 #2		
	3 PO# 61646 #3		
		SubTotal	16.50
Scott Milgrom			
PO202107260085	Peace of Mind	2021-07-26 13:39:42	5.50
PO202107270167	The Grind	2021-07-27 18:57:58	35.00
PO202107260145	Phoenix Recovery Group	2021-07-26 16:34:00	5.50
PO202107210040	Networking Group	2021-07-21 11:17:59	35.00
		SubTotal	81.00
Zachary Young			
PO202107190092	BigDogGoldy	2021-07-19 14:34:03	5.50
		Total	108.50