



Patterns LLC
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Invoice

Invoice no: 202106-221
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 38.5 USD

Bill To

Image360

856-985-6400

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Carissa Ferullo			
PO202106220040	I-14001 SNJPC	2021-06-22 11:50:58	5.50
PO202106020033	1 asap 13986 Jammell #1	2021-06-02 10:49:03	11.00
	2 asap 13986 Jammell #2		
PO202106170041	14083 ABC of NJ	2021-06-17 12:21:43	5.50
SubTotal			22.00
Heather Armstrong			
PO202106160046	13898 Aspire	2021-06-16 11:40:32	5.50
PO202106300084	10th Anniversary Logo	2021-06-30 14:49:39	5.50
PO202106040015	Health Via Pharmacy Logo	2021-06-04 10:01:36	5.50
Total			38.50