



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

# Invoice

Invoice no: 202202-442  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 55 USD**

## Bill To

Image 360 San Antonio West  
-  
210-520-6699

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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>Anita Morrish</b>			
PO202202160078	order-63637	2022-02-16 14:26:07	5.50
PO202202180026	1 63726 / 63727	2022-02-18 11:04:58	11.00
	2 63726 / 63727#2		
	SubTotal		<b>16.50</b>
<b>Corey Taylor</b>			
PO202202040081	R&R Home Solutions	2022-02-04 14:34:00	5.50
PO202202250128	1 LogoMakr-5ss7Oi	2022-02-25 16:48:38	11.00
	2 LogoMakr-1Sq7jJ		
	SubTotal		<b>16.50</b>
<b>Scott Milgrom</b>			
PO202202070142	GINCO	2022-02-07 17:31:24	5.50
PO202202210055	1 C10 Speeding	2022-02-21 12:03:51	11.00
	2 AD Truck Speeding		
PO202202150111	Services Areas ZipLink Internet	2022-02-15 15:27:18	5.50
	Total		<b>55.00</b>