



Patterns LLC
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Invoice

Invoice no: 202111-193
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

Image360

856-985-6400

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Heather Armstrong			
PO202111180167	Riverton School Logo	2021-11-18 17:22:32	5.50
PO202111290165	C-183157	2021-11-29 16:57:39	5.50
PO202111190051	Dance Xperience Logo	2021-11-19 11:15:44	5.50
	SubTotal		16.50
Jennifer Galliera			
PO202111220181	Art of Movement Logo	2021-11-22 17:24:20	5.50
	Total		22.00