



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

# Invoice

Invoice no: 202112-55  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Instant Imprints - Store 5001  
<http://instantimprints.com/centers/misscentral/>  
(905) 267-2945

Description	Amount
Vector	22.00
Total	22.00
<b>Grand Total</b>	<b>22.00</b>

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Hansa Lad</b>			
PO202112080060	Costa Rica 2021	2021-12-08 12:19:34	5.50
PO202112090169	biolab logo	2021-12-09 23:02:16	5.50
PO202112070073	Bus Logo	2021-12-07 13:03:01	5.50
PO202112230020	Air Track Logo	2021-12-23 09:45:30	5.50
<b>Total</b>			<b>22.00</b>