



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

Invoice

Invoice no: 202110-482
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 104 USD

Bill To

Image 360 San Antonio West
-
210-520-6699

Description	Amount
Vector	104.00
Total	104.00
Grand Total	104.00

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
Christina Garcia			
PO202110110143	HFG LOGO Black Transparent	2021-10-11 16:12:06	5.50
		SubTotal	5.50
Corey Taylor			
PO202110110005	D.PLATA LOGO	2021-10-11 00:30:42	5.50
PO202110070181	PO# 62333	2021-10-07 17:49:01	5.50
PO202110180193	62089	2021-10-18 19:59:26	5.50
PO202110250182	Ramada Inn - File 1	2021-10-25 18:06:38	5.50
PO202110040143	St. Mary's University	2021-10-04 17:22:57	5.50
		SubTotal	27.50
Zachary Young			
PO202110200141	Lady with t-shirt and Glass	2021-10-20 16:08:56	25.00
PO202110080087	Hawkelectric	2021-10-08 14:49:24	5.50
PO202110080088	Hawkelectric2	2021-10-08 14:50:42	5.50
PO202110070073	Montec	2021-10-07 11:49:12	35.00
		Total	104.00