



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202106-53
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 88 USD

Bill To

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

| Description | Amount |
|-------------|--------|
| Vector | 88.00 |
| Total | 88.00 |
| Grand Total | 88.00 |

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 |
|------------------|-------------------------------|---------------------|--------------|
| Hansa Lad | | | |
| PO202106140173 | ATS logo | 2021-06-14 19:40:28 | 5.50 |
| PO202106020034 | 1 Fathers Day shirt | 2021-06-02 10:50:27 | 11.00 |
| | 2 Fathers Day shirt #1 | | |
| PO202106140175 | Towing Truck | 2021-06-14 19:47:03 | 5.50 |
| PO202106020045 | 1_rev_1_back | 2021-06-02 11:41:40 | 5.50 |
| PO202106090031 | Her Sage Label #09062021 | 2021-06-09 11:42:19 | 5.50 |
| PO202106220148 | APS Electric | 2021-06-22 17:35:28 | 5.50 |
| PO202106040006 | Ayia Logo | 2021-06-04 00:30:36 | 5.50 |
| PO202106180028 | Jack the ripper | 2021-06-18 11:00:08 | 11.00 |
| PO202106180095 | Angels Design | 2021-06-18 15:40:13 | 5.50 |
| PO202106150179 | 1 TWENTY FOUR | 2021-06-15 18:42:48 | 16.50 |
| | 2 TWENTY FOUR#2 | | |
| | 3 TWENTY FOUR#3 | | |
| PO202106010182 | 1_rev_1 | 2021-06-01 18:45:39 | 5.50 |
| PO202106220001 | Issa Move on Morals | 2021-06-22 00:31:54 | 5.50 |
| Total | | | 88.00 |