



Patterns LLC  
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# Invoice

Invoice no: 202105-218  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 49.5 USD**

## Bill To

Image360

856-985-6400

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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>Carissa Ferullo</b>			
PO202105250015	I-13802 One Dream To The Next LLC	2021-05-25 09:49:57	5.50
PO202105070062	James Gibbs 13610	2021-05-07 12:54:41	5.50
	SubTotal		<b>11.00</b>
<b>Heather Armstrong</b>			
PO202105100138	Viking Logo	2021-05-10 16:56:50	5.50
PO202105270159	Paul VI Logo	2021-05-27 17:51:39	5.50
PO202105050034	<b>1</b> ZLA-Logo-For-Light-BG	2021-05-05 10:41:55	16.50
	<b>2</b> Ecosave logo transparent		
	<b>3</b> Ecosave logo transparent #1		
PO202105060131	HHS Emboss	2021-05-06 16:58:41	5.50
PO202105210010	Every Bloody	2021-05-21 09:35:16	5.50
	<b>Total</b>		<b>49.50</b>