



Patterns LLC  
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# Invoice

Invoice no: 202105-263  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Jim Coleman Ltd

8477077664

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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>Matt Wade</b>			
PO202105280023	rocket	2021-05-28 10:24:40	5.50
		SubTotal	<b>5.50</b>
<b>Shelly Fang</b>			
PO202105030081	Ally Logo	2021-05-03 13:31:28	5.50
PO202105070025	<b>1</b> dog logos #1	2021-05-07 11:12:36	11.00
	<b>2</b> dog logos #2		
PO202105100042	Trinitas logo_color	2021-05-10 11:01:20	5.50
		<b>Total</b>	<b>27.50</b>