



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

Invoice

Invoice no: 202111-427
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 31.5 USD

Bill To

Custom Logos Branding
Solutions
www.customlogos.com
619-507-3249

Description	Amount
Vector	31.50
Total	31.50
Grand Total	31.50

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
Chris Provinzano			
PO202111300109	TSL Logo	2021-11-30 14:23:20	5.50
PO202111180118	GeneralDynamics_Srork	2021-11-18 14:57:20	5.50
PO202111030059	Nature	2021-11-03 12:47:30	15.00
PO202111150053	Circle with star	2021-11-15 12:25:19	5.50
Total			31.50