



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

# Invoice

Invoice no: 202105-104  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 36.5 USD**

## Bill To

Coliseum Apparel  
www.coliseumapparel.com  
703.887.6562

Description	Amount
Vector	36.50
Total	36.50
Grand Total	36.50

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>James Thompson</b>			
PO202105170161	ELLC LOGO	2021-05-17 18:13:06	3.00
PO202105140163	ELLC LOGO	2021-05-14 20:03:51	3.00
PO202105120160	ELLC LOGO	2021-05-12 18:53:22	3.00
PO202105030033	<b>1</b> A-TEAM #1	2021-05-03 10:39:44	16.50
	<b>2</b> A-TEAM #2		
	<b>3</b> A-TEAM #3		
PO202105060008	139308	2021-05-06 04:20:52	5.50
PO202105110140	20210511_164333	2021-05-11 17:09:40	5.50
<b>Total</b>			<b>36.50</b>