



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

Invoice

Invoice no: 202204-453
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 123.5 USD

Bill To

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

Description	Amount
Vector	123.50
Total	123.50
Grand Total	123.50

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			
PO202204150038	Serving Children	2022-04-15 12:06:08	5.50
	1 Federation-Logo		
	2 Pita 22 - bigger logo		
	3 zira		
	4 FRONT left chest art		
PO202204280174	5 Calibear	2022-04-28 17:57:02	49.50
	6 catering logo		
	7 etn amer		
	8 ameba		
	9 IAC logo		
PO202203310213	20220315174902440_0001	2022-03-31 21:03:04	30.00
PO202204200047	Takeda_Pharm_Art_Side2	2022-04-20 12:04:38	5.50
PO202204120147	42822_ThriftyTreads_Logo	2022-04-12 15:16:39	5.50
PO202204080110	1 Christian cars	2022-04-08 14:32:44	11.00
	2 Christian cars#2		
PO202204270071	trex_platinum	2022-04-27 13:17:51	5.50
PO202204280110	1 Belk_Landscaping_Design_2022_01	2022-04-28 14:38:51	11.00
	2 Belk_Landscaping_Design_2022_03		
Total			123.50