



Jim Coleman Ltd

\$81 USD

Patterns

Quality. Delivered.

81.00

Vector

Patterns LLC

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Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-275

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

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 Wade			
PO202104150054	Health Unit Coordinator logo	2021-04-15 11:02:07	5.50
PO202104020047	Balloon	2021-04-02 13:31:10	5.50
PO202104150145	John patrick logo	2021-04-15 15:10:02	5.50
	SubTotal		16.50
Matt Wade			
PO202104090027	NW Logo	2021-04-09 10:40:57	5.50
	SubTotal		5.50
Shelly Fang			
PO202104090111	United Ambulance	2021-04-09 15:26:32	5.50
PO202104280154	issaquah nursing	2021-04-28 17:10:53	5.50
PO202104210197	Unity Point LOGO	2021-04-21 18:07:35	5.50
PO202104200193	Wyckoff Logo	2021-04-20 18:52:16	5.50
PO202104190202	BW logo	2021-04-19 18:55:17	5.50
PO202104290051	TRMC-Vector-Logo	2021-04-29 12:19:59	5.50
PO202104150164	UC Heatlh	2021-04-15 16:04:10	5.50
PO202104160012	HELICOPTER	2021-04-16 09:59:35	15.00
PO202104160031	NCAD emblem	2021-04-16 11:45:34	5.50
	Total		81.00