



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202202-426
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 49.5 USD

Bill To

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

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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			
PO202202080061	41609_Osinga_FRT	2022-02-08 13:08:29	5.50
PO202202020095	raptor outline	2022-02-02 13:56:38	5.50
PO202202170135	GetAttachmentThumbnail	2022-02-17 17:26:44	5.50
PO202202170140	GetAttachmentThumbnail	2022-02-17 17:34:27	5.50
PO202202160070	1 NOCalPurple 2022	2022-02-16 14:18:14	11.00
	2 Race to Slow Pace 2022_Final_LOGO_BW_5k-10k		
PO202202080191	Cyclebar_Icon	2022-02-08 20:04:00	5.50
PO202202090065	41696 art to redrawWater-polo	2022-02-09 13:31:05	5.50
PO202202180101	Edwards LS Tumbler Art	2022-02-18 15:04:38	5.50
Total			49.50