



Patterns LLC
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Invoice

Invoice no: 202111-238
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Jim Coleman Ltd

8477077664

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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 Wade			
PO202111220185	back to the lab logo	2021-11-22 17:29:25	5.50
		SubTotal	5.50
Sandy Thiel			
PO202111020169	NM16-RD-DTR lapel-pin	2021-11-02 17:25:46	5.50
		SubTotal	5.50
Shelly Fang			
PO202111160042	USCF Health	2021-11-16 10:46:59	5.50
		Total	16.50