



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

Invoice

Invoice no: 202112-638
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

Superior Logo Wear LLC
www.superiorlogowear.com
330-338-3512

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Bob Neidlinger			
PO202112220016	rich easter	2021-12-22 09:31:12	5.50
PO202112150081	1 Mango Mango	2021-12-15 13:39:04	11.00
	2 Mango Mango#2		
PO202112220131	Jackson Spanish	2021-12-22 23:03:48	5.50
Total			22.00