



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

Invoice

Invoice no: 202107-100
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 27.5 USD

Bill To

Coliseum Apparel
www.coliseumapparel.com
703.887.6562

Description	Amount
Photoshop	5.50
Vector	22.00
Total	27.50
Grand Total	27.50

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
James Thompson	1 1st Mockup		
	2 2nd Mockup	2021-07-30 01:03:21	16.50
	3 3rd Mockup		
PO202107300008			
PO202107110010	143084	2021-07-11 19:23:34	5.50
PO202107110009	DSC_3272	2021-07-11 19:22:53	5.50
Total			27.50