



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

# Invoice

Invoice no: 202104-107  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 32 USD**

## Bill To

Coliseum Apparel  
www.coliseumapparel.com  
703.887.6562

| Description | Amount |
|-------------|--------|
| Vector      | 32.00  |
| Total       | 32.00  |
| Grand Total | 32.00  |

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 |
|----------------|-----------------|---------------------|------------|
| James Thompson |                 |                     |            |
| PO202104260063 | CRIMSON         | 2021-04-26 13:36:32 | 5.50       |
|                | 1 PB LOGO       |                     |            |
|                | 2 ne712_rm_z_FF |                     |            |
|                | 3 dg20w_9k_z_FF |                     |            |
| PO202104080050 | 4 dg22_rm_z_FF  | 2021-04-08 12:46:49 | 26.50      |
|                | 5 dg798_rm_z    |                     |            |
|                | 6 88174_4i_z    |                     |            |
|                | 7 88174_9k_z    |                     |            |
|                | 8 dg20_9k_z_FF  |                     |            |
|                |                 | Total               | 32.00      |