



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

Invoice

Invoice no: 202110-110
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 29 USD

Bill To

Coliseum Apparel
www.coliseumapparel.com
703.887.6562

Description	Amount
Vector	29.00
Total	29.00
Grand Total	29.00

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			
PO202110260128	100BMDC_Logo (1)_Black (1)	2021-10-26 16:13:32	5.50
	1 Saturday Leadership		
	2 Saturday Leadership#2		
	3 Saturday Leadership#3		
PO202110290004	4 Saturday Leadership#4	2021-10-29 01:02:01	23.50
	5 Saturday Leadership#5		
	6 Saturday Leadership#6		
	7 Saturday Leadership#7		
		Total	29.00