



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

Invoice

Invoice no: 202201-629
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 53 USD

Bill To

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

Description	Amount
Vector	53.00
Total	53.00
Grand Total	53.00

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			
PO202201050012	106093_Copley Basketball Script	2022-01-05 09:52:43	5.50
PO202201160005	SVR	2022-01-16 20:37:24	5.50
PO202201160006	RITTMAN	2022-01-16 21:01:12	5.50
PO202201240036	Fairview G Clef	2022-01-24 10:59:31	5.50
PO202201070126	Copley Block C	2022-01-07 17:47:05	5.50
PO202201120135	pic inspiration winter shirt	2022-01-12 17:42:21	20.00
PO202201140137	pic inspiration winter shirt#1	2022-01-14 18:04:45	5.50
Total			53.00