



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

# Invoice

Invoice no: 202202-102  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 22.5 USD**

## Bill To

Coliseum Apparel  
www.coliseumapparel.com  
703.887.6562

Description	Amount
Vector	22.50
Total	22.50
Grand Total	22.50

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			
PO202202140071	STEM the 100 Way LogoBags	2022-02-14 14:09:35	5.50
PO202202080180	1 BAM	2022-02-08 18:40:43	17.00
	2 BAM#2		
	3 BAM#3		
	4 BAM#4		
Total			22.50