



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

# Invoice

Invoice no: 202201-423  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 71.5 USD**

## Bill To

Custom Logos Branding  
Solutions  
www.customlogos.com  
619-507-3249

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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
<b>Chris Provinzano</b>			
PO202201250047	<b>1</b> Sheldon__CA__Huskies_2_Logo	2022-01-25 12:50:47	11.00
	<b>2</b> index		
PO202201070040	<b>1</b> 1 Warriors	2022-01-07 11:00:11	22.00
	<b>2</b> 2 Vikings		
	<b>3</b> 3 Titans		
	<b>4</b> 4 Spartans		
PO202201120069	AFDB_Art3	2022-01-12 13:26:14	5.50
PO202201240066	Best I Can Be (1)	2022-01-24 12:42:41	5.50
PO202201270131	<b>1</b> PPR_logo_lg	2022-01-27 16:12:28	11.00
	<b>2</b> AVG-15942_JPEG_AVG-15942		
PO202201270143	125-anniversary	2022-01-27 17:04:16	5.50
PO202201060082	Connect-Logo-Positive_300dpi	2022-01-06 14:40:49	5.50
PO202201100043	L_Two_Productions	2022-01-10 11:49:43	5.50
<b>Total</b>			<b>71.50</b>