



Patterns LLC
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Invoice

Invoice no: 202109-286
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 32.5 USD

Bill To

Jim Coleman Ltd

8477077664

Description	Amount
Vector	32.50
Total	32.50
Grand Total	32.50

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
Beth Chien			
PO202109280076	302941	2021-09-28 12:57:07	5.50
		SubTotal	5.50
Chris Wade			
PO202109230157	axon logo	2021-09-23 17:34:14	5.00
		SubTotal	5.00
Shelly Fang			
PO202109150160	Lion Logo	2021-09-15 15:53:24	5.50
PO202109140135	KP_Signature_Stacked	2021-09-14 16:26:10	5.50
PO202109220141	Luminis Health	2021-09-22 15:21:28	5.50
PO202109280192	downstate-logo-uhb	2021-09-28 18:45:53	5.50
		Total	32.50