



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

Invoice

Invoice no: 202110-466
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

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

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Chris Provinzano			
PO202110060095	Sleeve Logo to Redraw	2021-10-06 13:36:30	5.50
PO202110190120	World Peace #2rw	2021-10-19 15:08:08	5.50
PO202110120074	Aqua Link Back	2021-10-12 12:54:23	5.50
PO202110040090	BW 2021 Bqg	2021-10-04 14:37:43	5.50
Total			22.00