



Patterns LLC
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Invoice

Invoice no: 202204-279
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 69.5 USD

Bill To

Jim Coleman Ltd

8477077664

Description	Amount
Vector	69.50
Total	69.50
Grand Total	69.50

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
Chris Wade			
PO202204270117	1 APIC convert	2022-04-27 15:14:20	10.00
	2 APIC convert#2		
PO202204290093	5th grade shirt	2022-04-29 13:51:02	5.00
PO202204290165	Beach Towel BCEN	2022-04-29 18:47:11	5.00
	SubTotal		20.00
Matt Wade			
PO202204070111	2022 Chicago Brick	2022-04-07 14:18:45	5.50
PO202204050064	HBK logo	2022-04-05 12:42:54	5.50
	SubTotal		11.00
Shelly Fang			
PO202204080173	Excell_Logo-1	2022-04-08 17:23:04	5.50
PO202204280160	MCEMS Logo1 (002)	2022-04-28 17:28:13	5.50
PO202204060115	Life Assist logo	2022-04-06 15:47:41	5.50
PO202204070176	Blauer Polo Shirt Logo	2022-04-07 17:47:39	5.50
PO202204250141	Emory Hospital Logo	2022-04-25 15:49:09	5.50
PO202204290103	APIC 50 years logo	2022-04-29 14:21:22	5.50
PO202204180101	valhalla patch	2022-04-18 14:57:33	5.50
	Total		69.50