



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

# Invoice

Invoice no: 202111-67  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 17 USD**

## Bill To

Coliseum Apparel  
www.coliseumapparel.com  
703.887.6562

Description	Amount
Vector	17.00
Total	17.00
Grand Total	17.00

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
James Thompson			
PO202110310012	1 Motherpearl Logo	2021-10-31 21:15:27	11.00
	2 Motherpearl Logo#2		
PO202111020074	1 dg20_sa_z_FF	2021-11-02 13:02:26	6.00
	2 dg20w_sa_z_FF		
Total			17.00