



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

Invoice

Invoice no: 202204-108
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Coliseum Apparel
www.coliseumapparel.com
703.887.6562

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
James Thompson			
PO202204200198	Racial Justice NOW	2022-04-20 18:15:51	5.50
PO202204200064	GE PROUD	2022-04-20 12:35:10	5.50
PO202204200080	CAP Logo	2022-04-20 13:06:26	5.50
Total			16.50