



Patterns LLC
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Invoice

Invoice no: 202203-267
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 33 USD

Bill To

Jim Coleman Ltd

8477077664

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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 Wade			
PO202203310096	1 axis_logosaxis_color_logo (1) 2 EVLV00_1	2022-03-31 13:57:17	11.00
		SubTotal	11.00
Matt Wade			
PO202203230011	Avion RESERVA	2022-03-23 09:36:41	5.50
		SubTotal	5.50
Shelly Fang			
PO202203080051	GHSLogo	2022-03-08 11:55:37	5.50
PO202203070137	Volusia Logo	2022-03-07 15:52:07	5.50
PO202203230150	catawba valley health button	2022-03-23 16:35:44	5.50
		Total	33.00