



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

Invoice

Invoice no: 202110-228
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 32.5 USD

Bill To

Logo Joes
www.logojoes.net
(951) 461-0388

Description	Amount
Vector	32.50
Total	32.50
Grand Total	32.50

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
Paulina			
PO202110270175	VMHS Basketball	2021-10-27 20:37:05	5.50
PO202110200199	1 JDB Training Front	2021-10-20 21:13:51	11.00
	2 JDB Training		
PO202109300207	Chicken	2021-09-30 19:56:15	5.00
PO202110010003	NAMASTE WITCHES	2021-10-01 01:53:45	5.50
PO202110110184	EVA Logo	2021-10-11 18:59:28	5.50
Total			32.50