



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

# Invoice

Invoice no: 202109-461  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Custom Logos Branding  
Solutions  
www.customlogos.com  
619-507-3249

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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 Provinzano			
PO202109080200	Journal Challenge Coins 2021	2021-09-08 17:52:08	5.50
PO202109280061	HelloFresh-logo	2021-09-28 12:11:58	5.50
PO202109200104	SOAR_logo_01	2021-09-20 13:57:59	5.50
PO202109070075	1 ASI_Hastings	2021-09-07 14:52:44	11.00
	2 Superior		
Total			27.50