



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

Invoice

Invoice no: 202106-219
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 16.5 USD

Bill To

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

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
Paulina			
PO202106150081	VMHS Basketball	2021-06-15 13:35:18	5.50
PO202106160149	HC Circle logo black	2021-06-16 17:08:27	5.50
PO202106300142	ISLAND GIRL_LC	2021-06-30 18:11:17	5.50
Total			16.50