



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

Invoice

Invoice no: 202112-409
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-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			
PO202112130077	4681fc946d56762883a55f8fcb1cd656	2021-12-13 13:35:58	5.50
PO202112080152	#40719	2021-12-08 18:27:49	5.50
PO202112220124	1 FEEL GOOD PINS#1	2021-12-22 19:19:26	16.50
	2 FEEL GOOD PINS#2		
	3 FEEL GOOD PINS#3		
	4 FEEL GOOD PINS#4		
Total			27.50