



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

Invoice

Invoice no: 202201-262
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 21 USD

Bill To

Jim Coleman Ltd

8477077664

| Description | Amount |
|-------------|--------|
| Vector | 21.00 |
| Total | 21.00 |
| Grand Total | 21.00 |

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 |
|--------------------|--------------------|---------------------|--------------|
| Beth Chien | | | |
| PO202201130052 | F&N Logo - Black | 2022-01-13 12:20:17 | 5.50 |
| | | SubTotal | 5.50 |
| Matt Wade | | | |
| PO202201190100 | Skull design | 2022-01-19 15:15:44 | 5.50 |
| | | SubTotal | 5.50 |
| Shelly Fang | | | |
| PO202201140017 | 1 Memorial Logos | 2022-01-14 11:36:11 | 10.00 |
| | 2 Memorial Logos#2 | | |
| | | Total | 21.00 |