



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202109-105
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 45.5 USD

Bill To

Coliseum Apparel
www.coliseumapparel.com
703.887.6562

Description	Amount
Vector	45.50
Total	45.50
Grand Total	45.50

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
James Thompson			
PO202109090001	1 NCC ARTWORK#1	2021-09-09 00:17:37	14.00
	2 NCC ARTWORK#2		
	3 NCC ARTWORK#3		
	4 NCC ARTWORK#4		
PO202109020173	1 Bison Logo#1	2021-09-02 18:43:14	14.50
	2 Bison Logo#2		
	3 Bison Logo#3		
	4 Bison Logo#4		
PO202109090090	NCC ARTWORK Design #2	2021-09-09 13:44:02	5.50
PO202109100187	InnovativeDay	2021-09-10 22:19:21	5.50
PO202109170170	1 Bison Logo Mockups Bag	2021-09-17 20:45:52	6.00
	2 Bison Logo Mockups Notebook		
Total			45.50