



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

Invoice

Invoice no: 202107-223
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 27.5 USD

Bill To

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

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
Paulina			
PO202107150129	HARVEST	2021-07-15 17:05:42	5.50
PO202107210124	Supreme New Shirt	2021-07-21 15:47:34	5.50
PO202107190089	RC Now	2021-07-19 14:25:07	5.50
PO202107230093	Semper Fi & America's Fund	2021-07-23 14:24:24	5.50
PO202107090105	Bright View	2021-07-09 14:14:43	5.50
Total			27.50