



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

Invoice

Invoice no: 202201-214
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22 USD

Bill To

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

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Paulina			
PO202201040078	VMHS JERSEY	2022-01-04 14:42:44	5.50
PO202201040083	UCR 2022	2022-01-04 15:22:50	5.50
PO202201120170	Murrieta Broncos	2022-01-12 20:30:42	5.50
PO202201110127	AGEC	2022-01-11 17:15:45	5.50
Total			22.00