

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

Invoice

Invoice no: 202203-438 Invoice date: 02-Apr-2022 Due date: 10-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-

2022

Amount Due \$ 159 USD

Bill To

Custom Logos Branding Solutions www.customlogos.com 619-507-3249

Description	Amount
Vector	159.00
Total	159.00
Grand Total	159.00

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
Chris Provinzano			
PO202203030150	ADIEM	2022-03-03 17:51:28	5.50
PO202203160141	1 DC LOGO1 2 logo3	2022-03-16 17:12:13	11.00
PO202203310153	 Circle X Rams Head BIGHORN arrowhead patch 	2022-03-31 16:05:21	22.00
PO202203090096	oop south	2022-03-09 12:50:57	5.50
PO202203310169	 Universal Modular Simpson 	2022-03-31 16:51:45	11.00
PO202203180088	Blue Car	2022-03-18 14:07:07	5.50
PO202203010078	1 Lightning Bolt and Heart 42 Lightning Bolt and Heart 4#2	2022-03-01 13:41:04	11.00
PO202203300274	vestorprologo	2022-03-30 18:22:50	5.50
PO202203280161	42513 bullhorn	2022-03-28 18:02:14	5.50
PO202203140080	G-FORM BASEBALL	2022-03-14 13:33:27	5.50
PO202203040059	CASIMIR	2022-03-04 13:22:33	5.50
PO202203010124	41690 CaliFFA Flag FILM	2022-03-01 16:00:00	5.50
PO202203040069	CTM_KP_Logo_01	2022-03-04 13:56:13	5.50
PO202203080166	1 AO Round fish design2 AO Taco fish design	2022-03-08 17:28:06	16.00
PO202203100036	1 RAMS Logo 2 RAMS Logo#2	2022-03-10 11:10:00	11.00
PO202203160031	1 EDE logo2 NAEP Logo	2022-03-16 11:47:18	11.00
PO202203120006	Godzilla_SXSW-Gallery	2022-03-12 10:42:27	5.50
PO202203180004	Logo SCRM- Large	2022-03-18 00:26:42	5.50
PO202203150037	CFA Logo	2022-03-15 11:50:36	5.50
		Total	159.00