



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

Invoice

Invoice no: 202111-681
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 43 USD

Bill To

Superior Logo Wear LLC
www.superiorlogowear.com
330-338-3512

Description	Amount
Vector	43.00
Total	43.00
Grand Total	43.00

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
Bob Neidlinger			
PO202111030190	final hoodie	2021-11-03 20:58:31	5.50
PO202111180073	1 Jackson Back	2021-11-18 12:27:06	10.00
	2 Jackson1 front		
PO202111070015	Copley	2021-11-07 19:52:41	5.50
PO202111220054	copley blueprintAsset 2	2021-11-22 11:39:09	5.50
PO202111040188	708 CLadies	2021-11-04 23:33:54	5.50
PO202111080038	Copley basketball screen art	2021-11-08 11:06:31	5.50
PO202111050009	copley (3)	2021-11-05 10:10:30	5.50
Total			43.00