



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

Invoice

Invoice no: 202201-102
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 38.5 USD

Bill To

Coliseum Apparel
www.coliseumapparel.com
703.887.6562

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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			
PO202201120019	Just Innovate logo	2022-01-12 11:10:43	5.50
PO202201120021	CMRC New Logo	2022-01-12 11:14:50	5.50
PO202201190033	VieTowers	2022-01-19 11:33:57	5.50
PO202201120089	Autosled High Res Logo	2022-01-12 14:59:14	5.50
PO202201120164	Diversity in Aquatics Logo	2022-01-12 20:07:08	5.50
PO202201190165	1 Coliseum Apparel	2022-01-19 20:34:21	11.00
	2 Coliseum Apparel#2		
Total			38.50