



Patterns LLC
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Invoice

Invoice no: 202202-259
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 42.5 USD

Bill To

Jim Coleman Ltd

8477077664

Description	Amount
Vector	42.50
Total	42.50
Grand Total	42.50

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
Beth Chien			
PO202202040090	Order No. 761830	2022-02-04 14:45:17	5.50
		SubTotal	5.50
Matt Wade			
PO202202070032	MonkeyLogo	2022-02-07 11:16:54	5.50
PO202202080119	boat outline art	2022-02-08 15:36:29	15.00
PO202202090068	arriba background	2022-02-09 13:36:41	5.50
PO202202040158	Arriba Skull	2022-02-04 20:21:11	5.50
		SubTotal	31.50
Shelly Fang			
PO202202250115	Advent Health Color Logo	2022-02-25 15:38:32	5.50
		Total	42.50