



Patterns LLC
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Invoice

Invoice no: 202110-276
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27.5 USD

Bill To

Jim Coleman Ltd

8477077664

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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			
PO202110060143	Penn Medicine	2021-10-06 16:40:36	5.50
		SubTotal	5.50
Matt Wade			
PO202110050022	pride flag	2021-10-05 09:47:20	5.50
PO202110050080	NapkinImage	2021-10-05 13:46:57	5.50
PO202110120125	skullart	2021-10-12 15:42:37	5.50
		SubTotal	16.50
Shelly Fang			
PO202110250132	prosthetic	2021-10-25 15:53:13	5.50
		Total	27.50