



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

Invoice

Invoice no: 202203-537
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

Bob And Teds Trophy Shop
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706-768-0377

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Mike Roberts			
PO202203040009	banks county badge	2022-03-04 09:47:08	5.50
PO202203080099	habersham school	2022-03-08 14:17:38	5.50
PO202203310045	Blue Planet	2022-03-31 11:20:04	5.50
PO202203300123	Hazel_Grove_Round_Logo	2022-03-30 13:29:03	5.50
Total			22.00