



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

Invoice

Invoice no: 202111-561
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 75.5 USD

Bill To

Safety Decals
www.SafetyDecals.com
888-219-6301

Description	Amount
Vector	75.50
Total	75.50
Grand Total	75.50

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
Brad Belson			
PO202111190112	39510-131revA	2021-11-19 15:07:20	5.50
PO202111110071	Kathy Kenyon	2021-11-11 12:15:47	5.50
PO202111040105	D600962	2021-11-04 14:43:38	5.50
PO202111220011	7383-1	2021-11-22 08:42:54	5.50
PO202111220024	1 4001078-061 (NR) DECAL	2021-11-22 09:45:45	11.00
	2 LH SINGLE AXIS JOYSTICK		
	3 4001078-060 (NR) DECAL		
	4 RH SINGLE AXIS JOYSTICK		
SubTotal			33.00
Devin McClure			
PO202111030004	Koon Handyman	2021-11-03 10:10:39	5.50
PO202111150006	Military Hat	2021-11-15 08:31:33	15.00
PO202111150023	Backstage D2	2021-11-15 10:40:44	5.50
PO202111150024	Backstage D 1	2021-11-15 10:41:17	5.50
SubTotal			31.50
Mike Bills			
PO202111220015	1 FNH Logo	2021-11-22 09:18:09	11.00
	2 Safemoon Logo		
Total			75.50