



Patterns LLC
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Invoice

Invoice no: 202202-706
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 66 USD

Bill To

Premier Emblem & Insignia

210-253-3406,800-823-4774

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Terri Thompson			
PO202202060004	4x4 patch - Force (Football)	2022-02-06 17:56:45	5.50
PO202202060006	treasury police	2022-02-06 18:00:37	5.50
PO202202060007	FEDERAL RESERVE BANK POLICE	2022-02-06 18:07:40	5.50
PO202202180127	Galveston Precinct 2	2022-02-18 16:32:46	5.50
PO202202080083	FITNESS EXCELLENCE	2022-02-08 14:08:18	5.50
PO202202070027	JEFFERSON COUNTY CONSTABLE PCT 1	2022-02-07 10:55:48	5.50
PO202202080193	Roma PD SWAT	2022-02-08 20:24:42	5.50
PO202202030025	Rockwall County SO	2022-02-03 11:04:36	5.50
PO202202010142	UNC HOSPITALS K-9 UNIT	2022-02-01 18:22:51	5.50
PO202202010143	SHERIFF'S OFFICE HARALSON COUNTY	2022-02-01 18:24:26	5.50
PO202202010144	LANIER LAW ENFORCEMENT BADGE	2022-02-01 18:26:28	5.50
PO202202010146	Rosebud Police Tx Shoulder	2022-02-01 18:31:54	5.50
Total			66.00