



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

Invoice

Invoice no: 202109-599
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 60.5 USD

Bill To

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

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Amanda Thomas			
PO202109010066	1 gat-brand-full-color	2021-09-01 12:06:02	16.50
	2 Sky Cafe_GAT_logo_Final_4C		
	3 StrategicAviationGAT_logol_4C		
PO202109090021	1 MasonCty logo 2016 2C	2021-09-09 09:52:57	11.00
	2 DNR Logo		
SubTotal			27.50
Brad Belson			
PO202109220048	Treasurer Magnets	2021-09-22 11:46:28	5.50
PO202109100022	LAKESHORE	2021-09-10 10:07:04	5.50
PO202109290110	GreenCubes_Logo-Tagline-Color	2021-09-29 14:47:47	5.50
PO202109150024	SCALE	2021-09-15 09:42:23	5.50
PO202109220017	Sold By	2021-09-22 10:09:12	5.50
SubTotal			27.50
Devin McClure			
PO202109210008	20210915_165558	2021-09-21 09:06:13	5.50
Total			60.50