



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

Invoice

Invoice no: 202204-0
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 41.5 USD

Bill To

Stemarco Engraving
<http://www.corpawds.com/>
(432) 334-6900

Description	Amount
Vector	41.50
Total	41.50
Grand Total	41.50

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
Kristen Penegar			
PO202204200032	Synergy	2022-04-20 11:00:21	4.00
PO202204200033	Fox Logo	2022-04-20 11:01:56	5.50
PO202204200092	1 H.E.A.R.T	2022-04-20 13:56:30	21.00
	2 H.E.A.R.T#2		
	3 H.E.A.R.T#3		
	4 H.E.A.R.T#4		
	5 H.E.A.R.T#5		
	6 H.E.A.R.T#6		
	7 H.E.A.R.T#7		
PO202204080113	Employee of the Year	2022-04-08 14:40:49	11.00
Total			41.50