



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

Invoice

Invoice no: 202202-1
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 21.5 USD

Bill To

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

Description	Amount
Vector	21.50
Total	21.50
Grand Total	21.50

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			
PO202202240146	Mike SVD Sales	2022-02-24 18:09:16	4.00
PO202202100023	AMPP_Chapter_Permian-Basin_Logo_horizontal	2022-02-10 10:45:46	4.00
PO202202070154	IMG-7661	2022-02-07 18:18:04	4.00
PO202202140038	pizzza hut	2022-02-14 11:45:27	4.00
PO202202210109	Texline Logo	2022-02-21 15:25:53	5.50
Total			21.50