



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

Invoice

Invoice no: 202201-604
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 60.5 USD

Bill To

JROTC Dog Tags Inc
www.BandsOfHeroes.com
509-292-0410

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
John Kiel			
PO202201050068	JROTC Dog Tags	2022-01-05 14:32:16	5.50
PO202201190098	ROWAN	2022-01-19 15:12:30	5.50
PO202201040046	JROTC Dog Tags	2022-01-04 12:21:37	5.50
	SubTotal		16.50
Madilynn			
PO202201260161	harris county badge	2022-01-26 18:43:08	5.50
PO202201130129	Deputy Sheriff	2022-01-13 17:38:19	5.50
PO202201030107	Army1 LOGO	2022-01-03 16:46:17	5.50
PO202201030108	141_REG_Crest	2022-01-03 16:47:41	5.50
PO202201060007	1 state trooper patch 2 state trooper badge	2022-01-06 08:52:12	11.00
PO202201240128	palm tree	2022-01-24 16:11:29	5.50
PO202201240129	eagle silhouette	2022-01-24 16:12:14	5.50
	Total		60.50