



Patterns LLC  
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# Invoice

Invoice no: 202202-638  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 88 USD**

## Bill To

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

Description	Amount
Vector	88.00
Total	88.00
Grand Total	88.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>John Kiel</b>			
PO202202160023	Lumpkin County	2022-02-16 10:32:50	5.50
PO202202020091	1 MIAMI CORAL PARK PATCH CLOSE UP 2 MIAMI CORAL PARK PATCH CLOSE UP#2	2022-02-02 13:37:14	11.00
PO202202280113	Brigham Young	2022-02-28 14:53:05	5.50
PO202202090063	JROTC Dog	2022-02-09 13:29:10	5.50
	SubTotal		<b>27.50</b>
<b>Madilynn</b>			
PO202202030098	oda sword logo	2022-02-03 16:03:15	5.50
PO202202030100	FN Logo Black	2022-02-03 16:07:26	5.50
PO202202030102	Mask	2022-02-03 16:08:46	5.50
PO202202150173	detriot michigan temple	2022-02-15 19:17:30	5.50
PO202202020069	manchester jrotc	2022-02-02 12:37:20	5.50
PO202202080128	landon county badge	2022-02-08 15:55:08	5.50
PO202202010054	harris county badge #2	2022-02-01 12:39:50	5.50
PO202202010057	dewitt fire rescue township	2022-02-01 12:51:26	5.50
PO202202250098	Butler JROTC DUI	2022-02-25 14:38:27	5.50
PO202202250103	Butler JROTC Logo#2	2022-02-25 14:44:56	5.50
PO202202160138	palmayra new york temple	2022-02-16 18:59:37	5.50
	<b>Total</b>		<b>88.00</b>