



Patterns LLC
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Invoice

Invoice no: 202204-119
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 209 USD

Bill To

Navy Paddles
www.navypaddles.com
619-756-4363

Description	Amount
Vector	209.00
Total	209.00
Grand Total	209.00

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
Megan .			
PO202204300011	Davis Utrunque Paratus logo	2022-04-30 12:52:06	5.50
PO202204130003	1 Martinez logos	2022-04-13 02:42:32	11.00
	2 Martinez logos#2		
PO202204130008	Webb SOC Global	2022-04-13 03:34:16	5.50
PO202204260084	Cameron Univ logo	2022-04-26 14:53:42	5.50
PO202204100002	1 Cyber Command logo	2022-04-10 20:32:57	16.50
	2 The MSgt pin		
PO202204130077	Torres San Juan Base	2022-04-13 12:49:01	5.50
PO202204130084	Gatzke USCG Detroit logo	2022-04-13 13:05:08	5.50
PO202204280002	University of Virginia logo	2022-04-28 03:52:37	5.50
PO202204110034	1 Hamila USS	2022-04-11 10:33:36	11.00
	2 Hamila USS#2		
PO202204060203	1 Kotero#1	2022-04-06 23:52:43	55.00
	2 Kotero#2		
	3 Kotero#3		
	4 Kotero#4		
	5 Kotero#5		
	6 Kotero#6		
	7 Kotero#7		
	8 Kotero#8		
	9 Kotero#9		
	10 Kotero#10		
PO202204010078	szczepanski	2022-04-01 13:44:00	8.00
PO202204170010	Hojnowski-Hillgrove logo	2022-04-17 21:28:55	5.50
PO202204110064	Funderburk Jamaica flag	2022-04-11 12:03:02	5.50
PO202204290082	Phillips Lion logo	2022-04-29 13:23:27	5.50
PO202204040169	1 Crazy Man	2022-04-04 16:27:04	16.00
	2 USS John Paul Jones		
PO202204180052	USS Pearl Harbor	2022-04-18 12:39:14	5.50
PO202204270078	Mallozzi	2022-04-27 13:28:05	5.50
PO202204180093	Herrera Marauders	2022-04-18 14:44:34	5.50
PO202204150002	Spotify barcode Gagliardi 11988	2022-04-15 03:47:58	5.50
PO202204150003	Mann Helicopter	2022-04-15 03:49:15	20.00

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		Total	209.00