



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

Invoice

Invoice no: 202112-615
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 33 USD

Bill To

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

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
John Kiel			
PO202112150113	CAMP SOLID ROCK	2021-12-15 15:29:58	5.50
		SubTotal	5.50
Madilynn			
PO202112160072	F15 PATCH _2	2021-12-16 13:48:48	5.50
PO202112160074	EAGLE	2021-12-16 13:56:30	5.50
PO202112130168	DCI iowa	2021-12-13 17:32:50	5.50
PO202112150096	F15 PATCH _1	2021-12-15 14:37:16	5.50
PO202112090069	Harley	2021-12-09 13:39:35	5.50
		Total	33.00