



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

# Invoice

Invoice no: 202112-77  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 55 USD**

## Bill To

Accolades Inc  
www.accolades-inc.com  
770.449.8568

Description	Amount
Vector	55.00
Total	55.00
<b>Grand Total</b>	<b>55.00</b>

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>Jamye Copelin</b>			
PO202112020142	image_YellowMario	2021-12-02 14:37:18	5.50
PO202112130050	1 Spelman logos	2021-12-13 12:00:34	16.50
	2 Spelman logos#2		
	3 Spelman logos#3		
PO202112080101	Listen Learn Act	2021-12-08 14:36:18	5.50
PO202112090044	Accolades Logo	2021-12-09 12:15:45	5.50
PO202112060120	NNRT Logo	2021-12-06 15:00:13	5.50
PO202112020117	The Bag Virtual	2021-12-02 13:21:58	5.50
PO202112010044	Plymouth Mn	2021-12-01 11:19:27	5.50
SubTotal			<b>49.50</b>
<b>Michael Griffin</b>			
PO202112060076	Dental Dreams logo	2021-12-06 12:59:22	5.50
<b>Total</b>			<b>55.00</b>