



Patterns LLC
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Invoice

Invoice no: 202203-119
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 27.5 USD

Bill To

Signs Nows 23 & The
Awards & Engraving Place

205-823-7676

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Brandie Laird			
PO202203210131	The McNamee Firm	2022-03-21 15:58:35	5.50
PO202203250146	Blue Star Salute logo	2022-03-25 17:57:04	5.50
PO202203030100	Champions Boxing logo	2022-03-03 15:03:29	5.50
PO202203290128	Wilsonville Games Logo	2022-03-29 15:43:17	5.50
PO202203090084	Hecklinski Drum Head Decal	2022-03-09 12:21:55	5.50
Total			27.50