



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

Invoice

Invoice no: 202109-85
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 49.5 USD

Bill To

Accolades Inc
www.accolades-inc.com
770.449.8568

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Jamye Copelin			
PO202109020058	THD Supplier Diversity	2021-09-02 12:25:53	5.50
PO202109140158	1 Kaiser	2021-09-14 17:44:40	16.50
	2 MARTA Signature		
	3 Grady Logo		
PO202109140159	Alpharetta logo	2021-09-14 17:46:19	5.50
PO202109010122	CASA NY Logo	2021-09-01 14:58:23	5.50
PO202109290009	Fulton-County	2021-09-29 04:24:41	5.50
SubTotal			38.50
Michael Griffin			
PO202109020123	CollegeDay_Logo_New	2021-09-02 15:25:05	5.50
PO202109270035	DarlingLogo_Stacked_white	2021-09-27 11:33:35	5.50
Total			49.50