



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

Invoice

Invoice no: 202203-81
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 71.5 USD

Bill To

Accolades Inc
www.accolades-inc.com
770.449.8568

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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			
PO202203280082	TWD logo	2022-03-28 13:21:32	5.50
PO202203210098	1 OUR HEALTH 2 OUR HEALTH#2	2022-03-21 14:25:41	11.00
PO202203240003	Morehouse SGA	2022-03-24 00:08:25	5.50
PO202203280197	TWD Legacy	2022-03-28 22:53:09	5.50
PO202203300098	Leadership Institute Logo	2022-03-30 12:38:03	5.50
PO202203280014	Hall of Fame	2022-03-28 09:56:38	5.50
PO202203220062	HEAL - THE LINKS	2022-03-22 12:58:13	5.50
PO202203280031	Georgia Natural Gas	2022-03-28 10:31:18	5.50
PO202203230167	CASA - Illinois	2022-03-23 17:08:33	5.50
	SubTotal		55.00
Michael Griffin			
PO202203150006	Voorhees University	2022-03-15 09:26:08	5.50
PO202203210030	1 NEW Restaurant 2 5 Year Celebration	2022-03-21 10:55:52	11.00
	Total		71.50