



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

Invoice

Invoice no: 202203-667
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 44 USD

Bill To

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

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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			
PO202203240087	JROTC Dog Tags	2022-03-24 13:35:17	5.50
PO202203030067	TURNER COUNTY	2022-03-03 13:08:58	5.50
	SubTotal		11.00
Madilynn			
PO202203160164	southern hs	2022-03-16 18:01:44	5.50
PO202203220156	Waimea_HS_Menehunes_600x	2022-03-22 18:10:57	5.50
PO202203160172	NJROTC_Chief_Petty_Officer	2022-03-16 18:20:13	5.50
PO202203140089	mass state police	2022-03-14 14:12:30	5.50
PO202203140090	mass state trooper	2022-03-14 14:15:52	5.50
PO202203300170	City of Everett	2022-03-30 14:51:49	5.50
	Total		44.00