



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

# Invoice

Invoice no: 202112-369  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 88 USD**

## Bill To

Bobs Custom Trophies  
www.bobscustomtrophies.com  
515-961-7342

Description	Amount
Vector	88.00
Total	88.00
Grand Total	88.00

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
<b>Eric Held</b>			
PO202112200017	B_Acres	2021-12-20 10:30:49	5.50
PO202112070097	1 Brownell logo	2021-12-07 14:21:57	33.00
	2 CJM logo		
	3 FB&T logo		
	4 Transcon logo		
	5 Ankeny Law		
	6 Diehl-logo		
PO202112150073	MHCS Logo	2021-12-15 13:23:21	5.50
PO202112210032	watch face replication	2021-12-21 10:25:45	5.50
SubTotal			<b>49.50</b>
<b>Leslie Held</b>			
PO202112200037	Polk County Sheriff	2021-12-20 11:54:03	5.50
PO202112200044	Xtreme Automotive	2021-12-20 12:06:13	5.50
PO202112060046	MS logo	2021-12-06 11:32:07	5.50
PO202112020003	Family Farm logo	2021-12-02 04:30:06	5.50
PO202111300201	Life is better at the track	2021-11-30 19:03:12	5.50
PO202112070187	Throwers	2021-12-07 22:16:13	5.50
PO202112090107	IT logo	2021-12-09 15:44:27	5.50
<b>Total</b>			<b>88.00</b>