



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202104-63
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 33 USD

Bill To

Blue Ribbon Awards Signs
Engraving
BlueRibbonAwards.com
715-720-9405

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Chad Nelson			
PO202104010175	BRE NACMO	2021-04-01 21:24:10	5.50
PO202104140011	1 BR JPS	2021-04-14 09:44:51	22.00
	2 BR LAJ		
PO202104020015	BR Pamala	2021-04-02 10:07:02	5.50
Total			33.00