



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

Invoice

Invoice no: 202105-61
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 16.5 USD

Bill To

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

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Chad Nelson			
PO202105220009	BR River Ridge	2021-05-22 11:46:42	5.50
PO202105120132	BR Augusta	2021-05-12 17:00:38	5.50
PO202105180165	BRE United KC	2021-05-18 19:26:36	5.50
Total			16.50