



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

# Invoice

Invoice no: 202203-60  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Chad Nelson			
PO202203160024	BR goat	2022-03-16 10:51:32	5.50
PO202203010194	RN Badge	2022-03-01 22:10:38	5.50
PO202203220104	RN 5-101 Eagle	2022-03-22 15:41:41	5.50
Total			16.50