



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

# Invoice

Invoice no: 202204-87  
Invoice date: 01-May-2022  
Due date: 11-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 112.5 USD**

## Bill To

Accolades Inc  
www.accolades-inc.com  
770.449.8568

Description	Amount
Vector	112.50
Total	112.50
Grand Total	112.50

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
Jamye Copelin			
PO202204140001	SEAT Logo	2022-04-14 00:20:08	5.50
PO202204180147	BSCampus	2022-04-18 16:34:11	5.50
PO202204270138	1 Bonner 2 Morehouse	2022-04-27 16:05:23	11.00
PO202204210012	Clark Atlanta University's Educational	2022-04-21 10:24:44	35.00
PO202204130078	MSM Heart	2022-04-13 12:49:57	5.50
PO202204270209	CASA	2022-04-27 23:42:52	5.50
PO202204200016	AE logo	2022-04-20 10:27:21	5.50
PO202204200021	Engineering AE logo	2022-04-20 10:43:01	5.50
PO202204260177	1 Morehouse 2 SIAC	2022-04-26 23:26:44	11.00
PO202204080064	1 UHC 2 APWU	2022-04-08 12:40:09	6.00
PO202204200114	TRIO logo	2022-04-20 15:17:38	5.50
PO202204210161	1 Nicor Gas 2 Nicor Gas#2	2022-04-21 17:34:33	11.00
Total			112.50