



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

Invoice

Invoice no: 202203-710
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Quality Printing Company
www.qpchouston.com
(713) 682-6691

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
Aaron Wendt			
PO202203110004	HIDTA Digital Art Work (1)	2022-03-11 00:50:48	5.50
PO202203240159	Wicomico County S O Badge	2022-03-24 17:29:53	5.50
PO202203010017	Lanier County GA Sherrif Instructions	2022-03-01 08:34:28	5.50
Total			16.50