



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

# Invoice

Invoice no: 202104-0  
Invoice date: 22-Jun-2021  
Due date: 10-May-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Stemarco Engraving  
<http://www.corpawds.com/>  
(432) 334-6900

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
<b>Kristen Penegar</b>			
PO202104160079	Roundhouse Logo	2021-04-16 14:48:06	5.00
PO202104120185	UTPB Beta Gamma Sigma	2021-04-12 18:39:52	4.00
PO202104020033	Big Spring Isd Logo	2021-04-02 12:37:31	4.00
PO202104020034	Hook 'em Logo	2021-04-02 12:38:53	5.00
PO202104140132	RR Logo	2021-04-14 16:46:13	4.00
<b>Total</b>			<b>22.00</b>