



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

# Invoice

Invoice no: 202204-391  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 15 USD**

## Bill To

Tri-County Awards & Signs

336-835-6335

Description	Amount
Vector	15.00
Total	15.00
Grand Total	15.00

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
Seth Marion			
PO202204080136	Hope 2	2022-04-08 15:57:10	15.00
		<b>Total</b>	<b>15.00</b>