



Patterns LLC
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Invoice

Invoice no: 202203-163
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 49.5 USD

Bill To

Toms Pins

713-320-7467

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Toms Pins			
PO202203280092	Brownsville Badge	2022-03-28 14:02:48	5.50
PO202203300249	JPCA New logo	2022-03-30 17:11:24	5.50
PO202203280146	1 Corrections Coin 2	2022-03-28 16:33:15	11.00
	2 Corrections Coin 1		
PO202203040061	1 Unity Tour Coin	2022-03-04 13:24:57	11.00
	2 Unity Tour Coin#2		
PO202203010149	Abrey Logo	2022-03-01 17:12:27	5.50
PO202203190016	Chactaw Seal	2022-03-19 12:27:15	5.50
PO202203190020	Collin County	2022-03-19 13:29:36	5.50
Total			49.50