



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

Invoice

Invoice no: 202202-482
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.5 USD

Bill To

ABC Trophies Inc
www
843-871-4629

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Charles Lyon			
PO202201290008	John C Calhoun	2022-01-29 09:00:00	5.50
PO202202240004	628 Medical SG	2022-02-24 08:37:14	5.50
PO202202260002	CO Sig	2022-02-26 08:54:06	5.50
PO202202140043	EAGLE	2022-02-14 12:28:06	5.50
PO202202020006	c-17	2022-02-02 09:17:14	5.50
Total			27.50