



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

Invoice

Invoice no: 202201-0
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 19.5 USD

Bill To

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

Description	Amount
Vector	19.50
Total	19.50
Grand Total	19.50

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
Kristen Penegar			
PO202201280056	ER logo Small	2022-01-28 12:17:17	4.00
PO202201280063	WTH logo	2022-01-28 12:47:55	4.00
PO202201050116	Epic Logo	2022-01-05 17:55:04	3.00
PO202201050120	approved 96555 BHE scrubber-truck decal	2022-01-05 17:58:06	4.00
PO202201070113	MPD Logo	2022-01-07 17:02:37	4.50
Total			19.50