



Patterns LLC
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Invoice

Invoice no: 202202-594
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

Campers Trophies & Awards

703-273-8663

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Kitty Camper			
PO202202180151	Fair Oaks Police Dept	2022-02-18 18:27:00	5.50
PO202202170123	1 Air Force Logos - SAF CN Emblem	2022-02-17 16:52:18	11.00
	2 Air Force Logos - A2A6 Emblem		
Total			16.50