



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

Invoice

Invoice no: 202110-683
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 33 USD

Bill To

JROTC Dog Tags Inc
www.BandsOfHeroes.com
509-292-0410

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
John Kiel			
PO202110260161	SFJROTC Medal	2021-10-26 17:35:44	5.50
		SubTotal	5.50
Madilynn			
PO202110210165	Det105_Logo (2)	2021-10-21 17:59:52	5.50
PO202110260074	paramount senior hs	2021-10-26 13:45:26	5.50
PO202110180131	polar bear	2021-10-18 16:28:49	5.50
PO202110150045	cowboy battalion	2021-10-15 13:09:59	5.50
PO202110080109	1st sfc logo	2021-10-08 16:29:11	5.50
		Total	33.00