



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

Invoice

Invoice no: 202202-60
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

Blue Ribbon Awards Signs
Engraving
BlueRibbonAwards.com
715-720-9405

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
Chad Nelson			
PO202202160086	BR Shervey	2022-02-16 14:51:06	5.50
PO202202160126	BR Devoe	2022-02-16 18:07:00	5.50
PO202202160131	BR WAIIF	2022-02-16 18:18:50	5.50
Total			16.50