



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

Invoice

Invoice no: 202111-49
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 151.5 USD

Bill To

Accolades Inc
www.accolades-inc.com
770.449.8568

Description	Amount
Vector	151.50
Total	151.50
Grand Total	151.50

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
Jamye Copelin			
PO202111050044	UPS Scholars Logo	2021-11-05 12:01:18	5.50
PO202111240004	THD DEI + Text	2021-11-24 00:16:00	5.50
PO202111220166	1 Desired Patch#1	2021-11-22 16:24:01	80.00
	2 Desired Patch#2		
	3 Desired Patch#3		
	4 Desired Patch#4		
PO202111170050	1 Antioch Logo	2021-11-17 10:59:56	11.00
	2 Antioch Logo#2		
PO202111090023	Magnolia	2021-11-09 09:43:56	5.50
PO202111090024	1 Jack and Jill Palm Beach#2	2021-11-09 09:45:06	11.00
	2 Jack and Jill Palm Beach#1		
PO202111040155	Morehouse College	2021-11-04 18:06:01	5.50
PO202111190022	THE PANTHER NEWSPAPER	2021-11-19 09:19:03	5.50
	SubTotal		129.50
Michael Griffin			
PO202111160001	Fifth Century partners	2021-11-16 00:34:43	5.50
PO202111160008	5CP logo	2021-11-16 04:07:11	5.50
PO202111100063	Maven Sports Group Corporate Logo	2021-11-10 11:43:51	5.50
PO202111230111	KOFLIVEONTOUR	2021-11-23 14:47:31	5.50
	Total		151.50