



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

# Invoice

Invoice no: 202107-82  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 44 USD**

## Bill To

Accolades Inc  
www.accolades-inc.com  
770.449.8568

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Jamye Copelin			
PO202107270034	Friendship Academy logo	2021-07-27 11:32:09	5.50
PO202107200055	Greater Pearland Area	2021-07-20 10:11:29	5.50
PO202107070019	New_Summit_logo_030116 (1)	2021-07-07 10:13:55	5.50
PO202107210107	Pennant Design	2021-07-21 14:37:48	5.50
PO202107260053	OEEP-MSM	2021-07-26 12:12:42	5.50
PO202107230060	1 CAU Shirts - 2 #1	2021-07-23 13:07:35	11.00
	2 CAU Shirts - 2 #2		
SubTotal			38.50
Michael Griffin			
PO202107280203	PIM Logo	2021-07-28 19:45:06	5.50
Total			44.00