



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

# Invoice

Invoice no: 202201-62  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

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

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Chad Nelson			
PO202201060127	BR B's Bees	2022-01-06 17:43:58	5.50
PO202201270012	RN VMM	2022-01-27 09:24:54	5.50
PO202201310017	BR ISC	2022-01-31 11:02:05	5.50
PO202201060101	1 Good Vibrations#1	2022-01-06 16:18:30	11.00
	2 Good Vibrations#2		
Total			27.50