



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

Invoice

Invoice no: 202204-593
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 66 USD

Bill To

Safety Decals
www.SafetyDecals.com
888-219-6301

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Amanda Thomas			
PO202204110018	heritagehills_logo	2022-04-11 09:25:50	5.50
PO202204190093	The Usual Saucepects	2022-04-19 13:52:29	11.00
PO202204280098	VIVE HOY	2022-04-28 14:06:53	5.50
	SubTotal		22.00
Brad Belson			
PO202204050150	Aquatic Services	2022-04-05 16:47:31	5.50
PO202204130159	PXL_20220413_195041077.MP	2022-04-13 16:22:33	5.50
PO202204180053	stinar-logo-white-large-1	2022-04-18 12:40:35	5.50
	SubTotal		16.50
Mike Bills			
PO202204270100	Detmer sign graphics	2022-04-27 14:31:46	5.50
PO202204110068	Troy's Towing	2022-04-11 12:27:24	5.50
	SubTotal		11.00
Sarah Noteware			
	1 IMG-2079		
PO202204220045	2 IMG-2078	2022-04-22 12:05:17	16.50
	3 IMG-2080		
	Total		66.00