



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

Invoice

Invoice no: 202111-648
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 27.5 USD

Bill To

JROTC Dog Tags Inc
www.BandsOfHeroes.com
509-292-0410

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Madilynn			
PO202111300067	PHS_logo	2021-11-30 12:31:54	5.50
PO202111300074	jrotc	2021-11-30 12:46:56	5.50
PO202111010170	blk whi badge	2021-11-01 17:30:15	5.50
PO202111040092	HPD Badge	2021-11-04 14:08:13	5.50
PO202111300159	haltom pd x	2021-11-30 16:46:53	5.50
Total			27.50