



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

Invoice

Invoice no: 202109-690
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

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

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
John Kiel			
PO202109130181	JROTC Dog Tags	2021-09-13 18:56:55	5.50
		SubTotal	5.50
Madilynn			
PO202109070148	Raider badge and new emblem (1)	2021-09-07 17:37:27	5.50
PO202109300161	GatewayHS_Panthers	2021-09-30 16:41:04	5.50
PO202109010074	352_Special_Operations_raw	2021-09-01 12:31:53	5.50
		Total	22.00