



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

Invoice

Invoice no: 202202-81
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Accolades Inc
www.accolades-inc.com
770.449.8568

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
Jamye Copelin			
PO202202010031	UHC Text	2022-02-01 10:53:24	5.50
PO202202240025	1 811 + AGL logos combined	2022-02-24 10:46:28	11.00
	2 811 + AGL logos combined#2		
SubTotal			16.50
Michael Griffin			
PO202202170047	KCML Larger	2022-02-17 12:31:39	5.50
Total			22.00