



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

Invoice

Invoice no: 202105-84
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 74 USD

Bill To

Accolades Inc
www.accolades-inc.com
770.449.8568

Description	Amount
Vector	74.00
Total	74.00
Grand Total	74.00

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			
PO202105100134	GRADUATE EDUCATION IN BIOMEDICAL SCIENCES	2021-05-10 16:52:07	5.50
PO202105190093	Flawless Text	2021-05-19 14:53:23	5.50
PO202105120072	Airplane	2021-05-12 13:47:59	5.50
PO202105260056	1 Spelman Protégé Sweatshirt Design #1	2021-05-26 11:17:05	11.00
	2 Spelman Protégé Sweatshirt Design #2		
SubTotal			27.50
Michael Griffin			
PO202105270117	Eden-02	2021-05-27 16:09:30	5.50
PO202105100203	family-december	2021-05-10 20:09:53	30.00
PO202105260211	IMG_5849	2021-05-26 21:46:25	5.50
PO202105290010	LPJF Logo-black	2021-05-29 12:10:45	5.50
Total			74.00