



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

Invoice

Invoice no: 202201-475
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 27.5 USD

Bill To

Award Zone Reno
www.awardzone.com
775-800-1700

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
Erica Award			
PO202201060140	1 DFW Shooting Sports	2022-01-06 19:41:12	11.00
	2 SLA outdoors		
PO202201120102	1 badge	2022-01-12 15:36:55	16.50
	2 shooters		
	3 kettle		
Total			27.50