



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

Invoice

Invoice no: 202201-381
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 11 USD

Bill To

Bobs Custom Trophies
www.bobscustomtrophies.com
515-961-7342

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Eric Held			
PO202201260052	IATVHSS	2022-01-26 12:27:52	5.50
		SubTotal	5.50
Leslie Held			
PO202201030004	Iowa Alliance logo	2022-01-03 08:28:03	5.50
		Total	11.00