



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

# Invoice

Invoice no: 202201-529  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 55 USD**

## Bill To

Safety Decals  
www.SafetyDecals.com  
888-219-6301

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
<b>Brad Belson</b>			
PO202201170084	39512-816	2022-01-17 15:36:52	5.50
PO202201270140	JSX	2022-01-27 17:01:29	5.50
PO202201040107	7300126-001	2022-01-04 16:44:12	5.50
		SubTotal	<b>16.50</b>
<b>Devin McClure</b>			
PO202201190118	Crane Truck and Globe	2022-01-19 15:50:47	11.00
		SubTotal	<b>11.00</b>
<b>Mike Bills</b>			
PO202201310073	HV Rodders	2022-01-31 16:00:17	5.50
PO202201120020	Full Circle Logo	2022-01-12 11:13:04	5.50
PO202201170072	Hickey Enterprises Logo	2022-01-17 14:21:40	5.50
PO202201100022	Two K Farms	2022-01-10 10:21:24	5.50
PO202201030019	Tasmanian Devil Artwork	2022-01-03 10:23:27	5.50
		<b>Total</b>	<b>55.00</b>