



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

Invoice

Invoice no: 202111-374
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 66 USD

Bill To

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

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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			
PO202111030064	MELCHER-DALLAS CERTIFICATE	2021-11-03 13:06:37	5.50
		SubTotal	5.50
Leslie Held			
PO202111100181	NSS logo	2021-11-10 19:46:23	5.50
PO202111030194	Neighborhood Favorite	2021-11-03 21:03:07	5.50
PO202111020174	Lighthouse	2021-11-02 17:56:13	5.50
PO202111240001	1 Jessie 2 T4T	2021-11-24 00:01:46	11.00
PO202111020188	Van Scoy sig	2021-11-02 18:32:40	5.50
PO202111220205	SCIT theatre and filmstrip	2021-11-22 19:20:10	5.50
PO202111160049	Heal House logo	2021-11-16 11:20:53	5.50
PO202111180182	FADE2BLACK	2021-11-18 18:43:52	5.50
PO202111100151	NeighborhoodFave	2021-11-10 17:14:58	5.50
PO202111290207	BBQ Logo	2021-11-29 23:44:35	5.50
		Total	66.00