



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

Invoice

Invoice no: 202204-173
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 49.5 USD

Bill To

Toms Pins

713-320-7467

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Toms Pins			
PO202204050131	1 Badge 20220404_091420	2022-04-05 16:00:10	11.00
	2 Patch 20220404_091603		
PO202204140157	1 14089 RRT- Challenge Coin	2022-04-14 16:44:06	11.00
	2 14089 RRT- Challenge Coin#2		
PO202204230007	1 M261W GOLD BADGE	2022-04-23 11:19:54	11.00
	2 PD Logo Patch		
PO202204080119	Motorcycle Cop Logo	2022-04-08 15:04:33	5.50
PO202204130203	POLICE	2022-04-13 18:04:19	5.50
PO202204020021	NDSC_SAC	2022-04-02 13:43:07	5.50
Total			49.50