



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

Invoice

Invoice no: 202106-78
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 55 USD

Bill To

Accolades Inc
www.accolades-inc.com
770.449.8568

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
Jamye Copelin			
PO202106220042	Happy Juneteenth Logo	2021-06-22 11:59:29	5.50
PO202106300011	1 American Cancer Society	2021-06-30 09:56:32	11.00
	2 American Cancer Society #1		
PO202106100126	Pennant Design	2021-06-10 15:48:59	5.50
PO202106280051	NEED AVA Logo	2021-06-28 12:04:31	5.50
SubTotal			27.50
Michael Griffin			
PO202106290151	1 PrimaryLogo_525C_2019-01	2021-06-29 17:25:53	11.00
	2 Rose and Ben - Dark Grey		
PO202106100185	College Counselor Flag Artwork	2021-06-10 19:32:35	5.50
PO202106180066	Summer Stem Camp	2021-06-18 13:16:15	5.50
PO202106080159	2021 INTREN Logo_Black Tagline_2-color_JPG	2021-06-08 16:35:40	5.50
Total			55.00