



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

Invoice

Invoice no: 202110-91
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

Accolades Inc
www.accolades-inc.com
770.449.8568

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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			
PO202110200016	Queens Logo	2021-10-20 09:44:53	5.50
		SubTotal	5.50
Michael Griffin			
PO202110040064	1 BrockBuilt_Logo_PMS	2021-10-04 13:00:27	16.50
	2 BrockBuilt-Logo-Stacked		
	3 BrockBuilt-Logo-black		
		Total	22.00