



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

Invoice

Invoice no: 202108-1
Invoice date: 30-Sep-2021
Due date: 10-Oct-2021
Orders from 01-Aug-2021 to 31-Aug-2021

Amount Due
\$ 33.5 USD

Bill To

Stemarco Engraving
<http://www.corpawds.com/>
(432) 334-6900

Description	Amount
Vector	33.50
Total	33.50
Grand Total	33.50

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
Kristen Penegar			
PO202108120146	Cicis-Pizza-logo	2021-08-12 16:25:27	4.00
PO202108110119	1 CASEY ROBINSON	2021-08-11 16:36:17	16.00
	2 CREAM LOGO #1		
	3 CREAM LOGO #2		
	4 TITAS KITCHEN		
PO202108230088	1 Stallion #1	2021-08-23 13:00:12	8.00
	2 Stallion #2		
PO202108120034	6487327	2021-08-12 11:14:50	5.50
Total			33.50