



Patterns LLC
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Invoice

Invoice no: 202204-676
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 126.5 USD

Bill To

JROTC Dog Tags Inc
www.BandsOfHeroes.com
509-292-0410

Description	Amount
Vector	126.50
Total	126.50
Grand Total	126.50

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
Madilynn			
PO202204200152	ROD CAMP	2022-04-20 16:36:02	5.50
PO202204060084	Marines	2022-04-06 14:23:13	5.50
PO202204150048	Airborne	2022-04-15 12:27:35	5.50
PO202204070162	corona shark	2022-04-07 16:43:33	5.50
PO202204260079	Unit Crest - Santiago HS	2022-04-26 14:13:23	5.50
PO202204190222	soccer	2022-04-19 18:07:10	5.50
PO202204190224	SpecialForcesLogo	2022-04-19 18:10:31	5.50
PO202204190232	JJ PEARCE HIGH SCHOOL	2022-04-19 18:24:00	5.50
PO202204190233	LAKE HIGHLANDS	2022-04-19 18:24:36	5.50
PO202204250094	Raider Patch	2022-04-25 13:56:55	5.50
PO202204250095	1st Raider BN	2022-04-25 13:57:48	5.50
PO202204250096	3RD RAIDER BN	2022-04-25 13:59:28	5.50
PO202204250099	2D RAIDER BN	2022-04-25 14:07:25	5.50
PO202204250100	WCHS Logo	2022-04-25 14:08:28	5.50
PO202204010076	soc patch	2022-04-01 13:36:24	5.50
PO202204080102	ANDREW JACKSON	2022-04-08 14:22:40	5.50
PO202204200100	U.S._Army_Special	2022-04-20 14:11:36	5.50
PO202204120165	OKLAHOMA GAME	2022-04-12 16:04:08	5.50
PO202204190118	uss arizona	2022-04-19 15:03:15	5.50
PO202204190120	arizona medal	2022-04-19 15:04:23	5.50
PO202204190124	FreefallBadgeArmy	2022-04-19 15:05:49	5.50
PO202204120197	heartland_christian_acad_logo	2022-04-12 17:48:53	5.50
PO202204120198	sword patch	2022-04-12 17:49:43	5.50
Total			126.50