



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

Invoice

Invoice no: 202111-25
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Blue Ribbon Awards Signs
Engraving
BlueRibbonAwards.com
715-720-9405

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Chad Nelson			
PO202111150103	BR Light Horse	2021-11-15 14:49:27	5.50
PO202111290140	BR ASAP	2021-11-29 15:38:52	5.50
PO202111090122	RN NTPD	2021-11-09 14:50:20	5.50
Total			16.50