



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

Invoice

Invoice no: 202112-0
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 38 USD

Bill To

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

Description	Amount
Vector	38.00
Total	38.00
Grand Total	38.00

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
Kristen Penegar			
PO202112140100	Advanced	2021-12-14 14:42:45	4.00
PO202112060194	1 church crest logo	2021-12-06 20:09:22	15.00
	2 church crest logo#2		
PO202112060195	police hazardous	2021-12-06 20:08:57	3.00
PO202112140131	D&B Contractors logo	2021-12-14 15:53:01	4.00
PO202112310018	PC Group Logo	2021-12-31 15:00:05	4.00
PO202112220118	willie dirt movers	2021-12-22 18:20:58	4.00
PO202112170079	Stemarco Engraving	2021-12-17 14:55:28	4.00
Total			38.00