



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

# Invoice

Invoice no: 202112-656  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 15 USD**

## Bill To

Award Trophies & Treasures  
www.awardsshop.org  
(661) 513-0963

Description	Amount
Vector	15.00
Total	15.00
Grand Total	15.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

**ORDER DETAILS**

Order ID	File Name	Order Date	File Price
Brandon Caldwell			
PO202112080049	69 Surfboard	2021-12-08 11:50:51	15.00
		<b>Total</b>	<b>15.00</b>