



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

# Invoice

Invoice no: 202110-600  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 102 USD**

## Bill To

Safety Decals  
www.SafetyDecals.com  
888-219-6301

Description	Amount
Vector	102.00
Total	102.00
Grand Total	102.00

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
<b>Amanda Thomas</b>			
PO202110010146	DBR Offroad	2021-10-01 19:27:48	5.50
PO202110120080	Pie Chart_Culture	2021-10-12 13:20:16	5.50
PO202110250088	AC Cable	2021-10-25 13:16:33	5.50
PO202110120124	Air Ocean Pros	2021-10-12 15:41:44	5.50
PO202110210058	IMG_3231	2021-10-21 11:46:16	5.50
PO202110200084	Fortbrand Final Only Logo	2021-10-20 13:34:34	5.50
PO202110010129	EAGLE	2021-10-01 17:24:12	5.50
	SubTotal		<b>38.50</b>
<b>Brad Belson</b>			
PO202110060083	1 34716 #1	2021-10-06 13:06:28	18.00
	2 34716 #2		
	3 34716 #3		
	4 34716 #4		
PO202110040016	1 New BVR Chipper Decals	2021-10-04 10:19:37	18.00
	2		
	3		
	4		
PO202110070010	Service T shirts	2021-10-07 09:14:09	5.50
PO202110190068	39512-235	2021-10-19 12:21:12	5.50
	SubTotal		<b>47.00</b>
<b>Devin McClure</b>			
PO202110190096	Frisbie	2021-10-19 13:32:36	5.50
PO202110130011	Pre Arrival Huddle Card	2021-10-13 10:26:21	5.50
PO202110130028	pre departure huddle 2	2021-10-13 11:03:06	5.50
	Total		<b>102.00</b>