



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

# Invoice

Invoice no: 202201-642  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Quality Printing Company  
www.qpchouston.com  
(713) 682-6691

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
Aaron Wendt			
PO202201050060	USPS New badge 2022 Bitmapped	2022-01-05 13:52:47	5.50
PO202201100149	US Mint Badge Scan 1	2022-01-10 17:30:07	5.50
PO202201040068	Baton Rouge Officer Badge	2022-01-04 14:05:44	5.50
Total			16.50