



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

# Invoice

Invoice no: 202201-471  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

ABC Trophies Inc  
www  
843-871-4629

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Charles Lyon			
PO202201050054	628 Air base Wing	2022-01-05 13:17:00	5.50
PO202201200087	River Pointe Christian Academy	2022-01-20 15:16:47	5.50
PO202201050061	Surfboard	2022-01-05 14:07:04	5.50
PO202201270067	1 Medals	2022-01-27 13:05:30	11.00
	2 Medals#2		
Total			27.50