



Patterns LLC
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Invoice

Invoice no: 202203-0
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 43 USD

Bill To

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

Description	Amount
Vector	43.00
Total	43.00
Grand Total	43.00

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			
PO202203300045	Travis McAleer pitcher	2022-03-30 10:38:51	4.00
PO202203300047	Word Ministries	2022-03-30 10:40:36	4.00
PO202203300049	New Heights Logo	2022-03-30 10:43:04	4.00
PO202203300053	Top Shooter	2022-03-30 10:48:36	4.00
PO202203140129	FINAL - DNOW PVF	2022-03-14 16:25:05	5.50
PO202203160100	IMG_5016	2022-03-16 14:51:30	4.00
PO202203160105	Amc logo	2022-03-16 14:57:22	4.00
PO202203160109	Squadron 17 logo	2022-03-16 15:02:09	4.00
PO202203160111	Calvary logo	2022-03-16 15:07:16	5.50
PO202203160121	Aggie seal Logo	2022-03-16 15:27:00	4.00
Total			43.00