



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

# Invoice

Invoice no: 202104-87  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 122.5 USD**

## Bill To

Accolades Inc  
www.accolades-inc.com  
770.449.8568

Description	Amount
Vector	122.50
Total	122.50
<b>Grand Total</b>	<b>122.50</b>

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>Jamye Copelin</b>			
PO202104220011	1 ACS In All White	2021-04-22 10:46:49	16.50
	2 cancer-logo (2)		
	3 AnthemFoundation_Logo_White_KO_2 (1)		
PO202104290057	1 hippie	2021-04-29 12:30:53	9.00
	2 hippie#2		
	3 hippie#3		
PO202104220102	ACS In All White	2021-04-22 16:23:12	5.50
PO202104280059	SPELMAN ENGLISH	2021-04-28 12:35:52	5.50
PO202104140160	1 JANE	2021-04-14 18:27:32	11.00
	2 JANE#2		
PO202104200059	1 Class of 2011	2021-04-20 12:08:14	11.00
	2 Class of 2011#2		
PO202104130099	GRATITUDE	2021-04-13 15:17:43	5.50
PO202104120105	1 51jSuLSbiTL	2021-04-12 14:45:24	22.00
	2 Thanks for All you do!		
	3 dx-1120-18-thankview-gratitude-slides---940x529px		
	4 Gratitude-MainImage-1200x900		
PO202104160066	THD Logo - 2 logos	2021-04-16 13:49:03	5.50
PO202104260049	SKY1119_HR_188-189Fleet.indd_1119 HR034	2021-04-26 13:04:22	20.00
		SubTotal	<b>111.50</b>
<b>Michael Griffin</b>			
PO202104300019	1 THSF-Logo	2021-04-30 10:47:15	11.00
	2 Tucker(08Eyes)		
		<b>Total</b>	<b>122.50</b>