



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

Invoice

Invoice no: 202204-626
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

Campers Trophies & Awards

703-273-8663

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Kitty Camper			
PO202204290063	System Safety Logo	2022-04-29 12:16:01	5.50
PO202204180059	Circle Auto Repair Logo	2022-04-18 12:53:11	5.50
PO202204270055	Raise Award	2022-04-27 12:33:54	5.50
PO202204270076	GMU Engineering Logo	2022-04-27 13:24:56	5.50
Total			22.00