



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

Invoice

Invoice no: 202112-536
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 60.5 USD

Bill To

Safety Decals
www.SafetyDecals.com
888-219-6301

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Amanda Thomas			
PO202112130042	Values Chart	2021-12-13 11:33:30	5.50
PO202112100039	1 20211208_090215_112352216559639	2021-12-10 12:00:55	22.00
	2 20211208_090210_112306678633094		
	3 20211208_154849_115607304382356		
	4 20211208_154843_115580967559449		
PO202112220043	Truck Pepsi	2021-12-22 11:33:45	5.50
SubTotal			33.00
Brad Belson			
PO202112200047	39512-835	2021-12-20 12:11:52	5.50
PO202112030031	Master Logo	2021-12-03 11:21:10	5.50
PO202112090083	39512-652	2021-12-09 14:21:15	5.50
SubTotal			16.50
Mike Bills			
PO202112020048	WV Football	2021-12-02 09:44:04	5.50
PO202112060116	Oxford HS Logo	2021-12-06 14:36:22	5.50
Total			60.50