



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

Invoice

Invoice no: 202202-381
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.5 USD

Bill To

Bobs Custom Trophies
www.bobscustomtrophies.com
515-961-7342

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Leslie Held			
PO202202170101	1 Lineman and cross	2022-02-17 15:42:19	11.00
	2 Lineman and cross#2		
PO202202110130	Kentucky Derby	2022-02-11 17:14:58	5.50
PO202202010111	Breast cancer coin	2022-02-01 16:01:18	5.50
PO202202100130	Co-Op Solutions	2022-02-10 17:13:58	5.50
Total			27.50