



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202110-67  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Blue Ribbon Awards Signs  
Engraving  
BlueRibbonAwards.com  
715-720-9405

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

**ORDER DETAILS**

Order ID	File Name	Order Date	File Price
Chad Nelson			
PO202110060127	Trail Lite	2021-10-06 15:20:08	5.50
PO202110110048	RN SOG	2021-10-11 11:31:02	5.50
Total			11.00