



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

Invoice

Invoice no: 202204-406
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 60.5 USD

Bill To

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

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
Eric Held			
PO202204140064	1 C-193905 Iowa Department	2022-04-14 12:25:19	11.00
	2 C-193905 Iowa Department#2		
PO202204050128	DCI Crime Lab Logo	2022-04-05 15:56:41	5.50
PO202204060041	1 Cablevey	2022-04-06 12:02:11	16.50
	2 May River Capital		
	3 belin		
SubTotal			33.00
Leslie Held			
PO202204110202	Waukee NW Band	2022-04-11 22:58:38	5.50
PO202204180175	Loco Dreamerz	2022-04-18 18:10:18	5.50
PO202204210064	SEW W logo	2022-04-21 12:56:29	5.50
PO202204130137	Outside Scoop	2022-04-13 15:05:09	5.50
PO202204210154	Carlisle Fire	2022-04-21 17:21:19	5.50
Total			60.50