



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202106-56
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 16.5 USD

Bill To

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

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Chad Nelson			
PO202106160098	BR Cheese	2021-06-16 14:42:22	5.50
PO202106030034	BR L Park	2021-06-03 11:03:49	5.50
PO202106250007	RN USN	2021-06-25 09:57:32	5.50
Total			16.50