

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

Invoice

Invoice no: 202201-82 Invoice date: 02-Feb-2022 Due date: 12-Feb-2022

Orders from 01-Jan-2022 to 31-Jan-

2022

Amount Due \$ 52 USD

Bill To

Accolades Inc www.accolades-inc.com 770.449.8568

Description	Amount
Vector	52.00
Total	52.00
Grand Total	52.00

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
Jamye Copelin			
PO202201250020	Black MBB NBA	2022-01-25 11:13:42	5.50
PO202201310090	 PEACH Logo (1) (1) webimage-CFB85D32-1521-4A8C LP34M Template 	2022-01-31 16:42:42	16.50
PO202201180149	TP coaster for 15 year event	2022-01-18 23:25:55	5.50
PO202201100112	NSORO	2022-01-10 15:24:54	5.50
PO202201270018	King Shooting Shirts (1)	2022-01-27 09:42:07	5.50
PO202201050104	L L A + ACS Combined	2022-01-05 17:02:29	5.50
PO202201310013	BHM #FURTHER TOGETHER LOGO	2022-01-31 10:43:20	8.00
		Total	52.00