



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

# Invoice

Invoice no: 202203-641  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Nation Imprint  
www.nationimprint.com  
855-338-5559

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
<b>Chad Cady</b>			
PO202203090162	Thomson Middle School	2022-03-09 17:16:28	5.50
		SubTotal	<b>5.50</b>
<b>Mindy Cady</b>			
PO202203080203	OSCEOLA-MS Logo	2022-03-08 22:40:24	5.50
PO202203010183	Jacksonville Heights	2022-03-01 19:12:27	5.50
		<b>Total</b>	<b>16.50</b>