



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-518
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

Jacksonville Sign & Graphics
www.
904-382-1283

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Steve Parker			
PO202112130060	ES - Mockup - Front	2021-12-13 12:58:21	5.50
PO202112070101	All South Lightning Protection Logo	2021-12-07 14:37:07	5.50
PO202112100130	CatalystDevelopmentPartners	2021-12-10 18:44:14	5.50
PO202112010031	ML1 GMX Logo	2021-12-01 10:07:27	5.50
Total			22.00