



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

Invoice

Invoice no: 202105-497
Invoice date: 16-Jun-2021
Due date: 26-Jun-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 57 USD

Bill To

Joey's Sign Shop
www.signprosbaytown.com
832-860-9810`

Description	Amount
Vector	57.00
Total	57.00
Grand Total	57.00

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
Joey -			
PO202105260077	tx united realty logo	2021-05-26 12:13:10	5.00
PO202105170170	Rad Logo	2021-05-17 19:18:15	5.00
PO202105060047	TCB Signs Storm Specialist PH 281-573-1937	2021-05-06 12:10:01	5.00
PO202105210008	IMG-4820	2021-05-21 04:25:30	5.00
PO202105280080	1 VGas Logo Rev (2)	2021-05-28 12:56:39	16.50
	2 IMG-4987		
	3 wonder women logo		
	4 h-town logo		
PO202105200002	Connect Hm Logo	2021-05-20 04:12:52	5.00
PO202105120169	GRAD	2021-05-12 19:28:35	5.00
PO202105060001	xcel volleyball logo	2021-05-06 02:07:51	5.50
PO202105110142	Ultimate ig logo	2021-05-11 17:11:07	5.00
Total			57.00