



Joey S Sign Shop
www.signfreshartown.com

Amount Due
\$26 USD

Quality. Delivered.

26.00

Vector

Patterns LLC 16.00 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202112-453

Invoice date: 02-Jan-2022

Due date: 12-Jan-2022

Orders from 01-Dec-2021 to 31-Dec-2021

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 -			
PO202112170107	1 barbie logo	2021-12-17 17:04:32	10.00
	2 IMG_4667		
PO202112020215	BUK N DUK LOGO	2021-12-02 18:44:57	5.00
PO202112010009	ASTROS DRAWING	2021-12-01 02:30:45	11.00
Total			26.00