



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

Invoice

Invoice no: 202111-471
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 31 USD

Bill To

Joey S Sign Shop
www.signprosbaytown.com
832-860-9810

Description	Amount
Vector	31.00
Total	31.00
Grand Total	31.00

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 -			
PO202111170008	1 COUNTY BANNER 2 COUNTY BANNER#2	2021-11-17 02:01:58	10.00
PO202111300136	Cheer Pic	2021-11-30 15:27:01	5.00
PO202111040118	chick f la banner	2021-11-04 15:20:07	5.00
PO202111110173	252208715_579898856418567_334943533032193588_n	2021-11-11 17:04:08	5.50
PO202111290186	2ND TO NONE LOGO	2021-11-29 18:44:29	5.50
Total			31.00