



Jacksonville Sign & Graphics

www.patterns247.com

Amount Due 11 USD

Quality. Delivered.

11.00

Vector

Patterns LLC ~~Grand Total~~ **Description**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-577

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Steve Parker			
PO202107260001	Revitalize Church sign	2021-07-26 00:22:51	5.50
PO202107020101	NPC Dexter	2021-07-02 16:50:26	5.50
Total			11.00