



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

Invoice

Invoice no: 202112-462
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 38.5 USD

Bill To

JBs Awards & Custom
Apparel
www.jbawards.com
209-257-3145

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Aaron May			
PO202112080070	ACBHS Banner Pen Bitmap	2021-12-08 13:03:15	5.50
PO202112270028	IMG_8318	2021-12-27 11:21:47	5.50
PO202112080162	1 ACBHS Stickers	2021-12-08 20:10:19	11.00
	2 ACBHS Stickers#2		
PO202112140007	Fate Wines	2021-12-14 01:41:44	5.50
PO202112100136	Davidson Industries	2021-12-10 20:09:30	5.50
PO202112060152	20211206_125148 (1)	2021-12-06 16:35:16	5.50
Total			38.50