



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

Invoice

Invoice no: 202110-515
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 52.5 USD

Bill To

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

Description	Amount
Vector	52.50
Total	52.50
Grand Total	52.50

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
Joey -			
PO202110190187	firewood logo	2021-10-19 17:40:41	5.00
PO202110010007	tacos tamales logo	2021-10-01 02:15:24	5.50
PO202110060172	MHI LOGO	2021-10-06 18:27:42	5.00
PO202110140001	IMG-7121	2021-10-14 02:03:28	5.50
PO202110070006	Fearless bail bonds	2021-10-07 02:32:22	5.50
PO202110190007	Houston Texans NFL	2021-10-19 04:18:49	5.50
PO202110190008	TNT BULL LOGO	2021-10-19 04:20:01	5.50
PO202110080098	Old River logo	2021-10-08 15:51:11	5.00
PO202110260009	BIG G LOGO	2021-10-26 01:22:39	5.00
PO202110140118	IMG-7124 (1)	2021-10-14 14:56:31	5.00
Total			52.50