



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

Invoice

Invoice no: 202203-495
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 33 USD

Bill To

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

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Aaron May			
PO202203160178	2022 Artwork Earth	2022-03-16 18:55:00	5.50
PO202203280123	ASI# 232323	2022-03-28 15:02:30	5.50
PO202203010105	Cutting Board	2022-03-01 15:11:22	5.50
PO202203150181	Lockwood Patch	2022-03-15 20:21:01	5.50
PO202203250157	JM Roofing	2022-03-25 19:23:24	5.50
PO202203180018	Select Solar	2022-03-18 09:43:13	5.50
Total			33.00