



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

Invoice

Invoice no: 202109-580
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

Jacksonville Sign & Graphics
www.
904-382-1283

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Steve Parker			
PO202109250034	Got Grass Landscaping logo	2021-09-25 14:09:56	5.50
PO202109300185	Adelyn Avalos - Artwork desired for her wall mural 2	2021-09-30 17:45:12	5.50
PO202109140176	1 Window Clings	2021-09-14 18:49:47	11.00
	2 Cold Stone Creamery Southside		
Total			22.00