



Joey S Sign Shop
www.signfreshartown.com

Amount Due
\$75.00

Quality. Delivered.

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

Invoice

Invoice no: 202107-509

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
Joey -			
PO202107120178	speed junction card	2021-07-12 19:25:44	5.00
PO202107280189	bright electric logo	2021-07-28 18:23:56	5.00
PO202107280006	1 SEMI SPARE LOGO	2021-07-28 00:21:41	10.00
	2 SEMI SPARE LOGO #2		
PO202107230110	river ranch logo	2021-07-23 15:31:26	5.00
PO202107220053	REALTOR SIGN LOGO	2021-07-22 12:10:04	50.00
Total			75.00