



Patterns LLC
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Invoice

Invoice no: 202203-56
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 126.5 USD

Bill To

Potoeski Decal Service
Decal Dynasty

570-922-3361

Description	Amount
Vector	126.50
Total	126.50
Grand Total	126.50

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
Cindy			
PO202203210069	stingray logo#2	2022-03-21 13:17:07	5.50
PO202203140011	LAWTON	2022-03-14 09:58:47	5.50
PO202203140022	Brookpark Pet Supply logo	2022-03-14 10:19:30	5.50
PO202203240043	HARRYS SIGN SHAPE	2022-03-24 11:07:01	5.50
PO202203020174	stingray logo.jpg	2022-03-02 20:02:49	5.50
PO202203070107	IH DECAL	2022-03-07 14:43:48	5.50
PO202203020176	NESCO	2022-03-02 20:26:37	5.50
PO202203020177	MEIXELL INURANCE	2022-03-02 20:27:49	5.50
PO202203020178	THE UPS STORE.	2022-03-02 20:28:35	5.50
PO202203020179	MERCHANT PROCESSING	2022-03-02 20:31:13	5.50
PO202203020180	LMJJ PROPERTY	2022-03-02 20:32:02	5.50
PO202203020181	Abe's Woodworking	2022-03-02 20:33:01	5.50
PO202203020186	Ek38s_Ww(1)	2022-03-02 20:55:25	5.50
PO202203210186	chainsaw blade	2022-03-21 20:20:56	5.50
PO202203030019	Backyard-Broadcasting-Logo	2022-03-03 09:21:01	5.50
PO202203080205	YoderLandManagement	2022-03-08 22:44:28	5.50
PO202203100045	THCCARVINGS	2022-03-10 11:39:39	5.50
PO202203080206	SOAR Woodbine	2022-03-08 22:46:13	5.50
PO202203020019	corvette C6 logo	2022-03-02 10:23:46	5.50
PO202203210043	IMG 0648	2022-03-21 11:24:41	5.50
PO202203130013	CLEARVIEW	2022-03-13 21:57:00	5.50
PO202203130014	Meixell-Diehl & Keystone Logo - CMYK	2022-03-13 21:57:02	5.50
PO202203130015	MIDDLECREEK SIGNS	2022-03-13 22:04:10	5.50
Total			126.50