



Joey S Sign Shop
www.signprosbantown.com

Amount Due
\$104.50 USD

Quality. Delivered.

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

Invoice

Invoice no: 202204-503

Invoice date: 01-May-2022

Due date: 11-May-2022

Orders from 01-Apr-2022 to 30-Apr-2022

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 -			
PO202204110167	1 THERESA	2022-04-11 17:42:59	16.50
	2 THERESA#2		
	3 THERESA#3		
	4 THERESA#4		
PO202204120221	La Port Bulldogs	2022-04-12 19:14:56	5.00
PO202204080207	Selfie info	2022-04-08 21:41:48	5.00
PO202204200220	1 IMPORTABLE	2022-04-20 20:56:07	10.00
	2 IMPORTABLE#2		
PO202204180183	FARM FRESH EGGS	2022-04-18 18:38:25	5.00
PO202204290003	PARTY ON POINT LOGO	2022-04-29 02:42:43	5.50
PO202204280030	1 the hat cartoon	2022-04-28 10:33:17	26.00
	2 the hat cartoon#2		
	3 the hat cartoon#3		
	4 the hat cartoon#4		
PO202204050174	IMG_2376	2022-04-05 18:40:29	5.00
PO202204040152	FATHOM	2022-04-04 15:55:35	5.00
PO202204250208	Crenshaw-Full Logo	2022-04-25 18:44:01	5.00
PO202204240005	bay mini storage logo	2022-04-24 19:47:14	5.50
PO202204130213	BARBERS HILL SOCCER LOGO	2022-04-13 19:13:05	5.50
PO202204240022	IMG-0396	2022-04-24 22:47:32	5.50
Total			104.50