



Patterns LLC
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Invoice

Invoice no: 202203-554
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 46.5 USD

Bill To

Jacksonville Sign & Graphics
www.
904-382-1283

Description	Amount
Vector	46.50
Total	46.50
Grand Total	46.50

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
Carolyn Audije			
PO202203280028	Job #2203.105	2022-03-28 10:21:59	5.50
		SubTotal	5.50
Michael Johnson			
PO202203090125	Untitled design (39) for interior wall	2022-03-09 14:56:48	5.50
PO202203070138	Premier Martial Arts	2022-03-07 15:54:07	5.50
		SubTotal	11.00
Stephen Parker			
PO202203230193	FoxIES	2022-03-23 18:07:41	5.50
PO202203080104	Nature Valley	2022-03-08 14:28:01	8.00
PO202203310007	IMG_3042	2022-03-31 09:36:39	5.50
PO202203140116	1 Joestrong	2022-03-14 15:42:19	11.00
	2 Joestrong#2		
		Total	46.50