



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

# Invoice

Invoice no: 202203-486  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 187.5 USD**

## Bill To

Joey S Sign Shop  
www.signprosbaytown.com  
832-860-9810

Description	Amount
Vector	187.50
Total	187.50
Grand Total	187.50

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
<b>Joey -</b>			
PO202203090183	1 Lonestar Eagle LOGO	2022-03-09 19:49:42	15.00
	2 Lonestar Eagle LOGO#2		
PO202203010121	Walked U logo	2022-03-01 15:51:39	5.00
PO202203250139	1 Hunting & Fishing	2022-03-25 17:29:49	22.00
	2 Hunting & Fishing#2		
	3 Hunting & Fishing#3		
	4 Hunting & Fishing#4		
PO202203150185	1 job # 5	2022-03-15 21:22:38	16.50
	2 job # 5-2		
	3 job # 5-3		
	4 job # 5-4		
PO202203030026	SIGN LOGO	2022-03-03 10:06:24	20.00
PO202203210002	1 job 5	2022-03-21 01:23:19	16.50
	2 job 5#1		
	3 job 5#2		
	4 job 5#3		
PO202203080005	PTK Logo	2022-03-08 03:03:54	5.00
PO202203120004	1 job # 2-1	2022-03-12 10:37:45	16.50
	2 job # 2-2		
	3 job # 2-3		
	4 job # 2-4		
PO202203120005	1 job # 3-1	2022-03-12 10:41:00	16.50
	2 job # 3-2		
	3 job # 3-3		
	4 job # 3-4		
PO202203250002	1 job # 6#1	2022-03-25 00:24:06	16.50
	2 job # 6#2		
	3 job # 6#3		
	4 job # 6#4		
PO202203120012	1 JOB # 1-1	2022-03-12 13:18:31	16.50
	2 JOB # 1-2		
	3 JOB # 1-3		
	4 JOB # 1-4		
PO202203120013	1 JOB # 4-1	2022-03-12 14:06:21	16.50
	2 JOB # 4-2		
	3 JOB # 4-3		
	4 JOB # 4-4		

Order ID	File Name	Order Date	File Price
PO202203030146	VOODOO LOGO	2022-03-03 17:37:14	5.00
		<b>Total</b>	<b>187.50</b>