



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

Invoice

Invoice no: 202109-518
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 33 USD

Bill To

JBs Awards & Custom
Apparel
www.jbawards.com
209-257-3145

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Aaron May			
PO202109090209	20210908_153250	2021-09-09 21:13:52	5.50
PO202109290192	Borjon Design 1	2021-09-29 21:08:51	5.50
PO202109280164	BELLEDDOR	2021-09-28 16:56:34	5.50
PO202109300029	Pat Murphy Plumbing	2021-09-30 10:39:38	5.50
PO202109170167	Lopez Landscape	2021-09-17 20:40:58	5.50
PO202109240141	College Connect Logo	2021-09-24 17:22:03	5.50
Total			33.00