



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

Invoice

Invoice no: 202110-524
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 49.5 USD

Bill To

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

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Aaron May			
PO202110270129	Blue Collar K9	2021-10-27 16:23:45	5.50
PO202110210189	Rotary Pin	2021-10-21 21:10:20	5.50
PO202110270165	1 Animal Control	2021-10-27 18:55:44	11.00
	2 Animal Control#2		
PO202110270170	MLYSL Logo	2021-10-27 19:58:57	5.50
PO202110270171	25 Jackets	2021-10-27 20:00:29	5.50
PO202110270172	8 Jackets	2021-10-27 20:01:13	5.50
PO202110300011	ACF Logo Bitmap	2021-10-30 11:36:45	5.50
PO202110200002	Gold Star Mothers	2021-10-20 03:21:27	5.50
Total			49.50