



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

Invoice

Invoice no: 202109-411
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 27.5 USD

Bill To

Fastsigns Of West
Jacksonville
www.fastsigns.com/2215
904-707-3500

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Jake Venable			
PO202109080034	JEBCO	2021-09-08 10:01:40	5.50
PO202109080074	Taters Garage	2021-09-08 11:56:51	5.50
	SubTotal		11.00
Vince Tan			
PO202109130039	Midwife logo	2021-09-13 11:13:18	5.50
PO202109210068	JaxChamberlogo	2021-09-21 12:27:18	5.50
PO202109230016	Sweet Mammias Logo (1)	2021-09-23 09:48:35	5.50
	Total		27.50