



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

Invoice

Invoice no: 202204-578
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

Jacksonville Sign & Graphics
www.
904-382-1283

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Carolyn Audije			
PO202204270115	Burris Logistics logo	2022-04-27 15:11:09	5.50
PO202204130026	Donovan Logo	2022-04-13 10:51:36	5.50
PO202204050117	Job #2203.99	2022-04-05 15:19:15	5.50
PO202204110047	Job #2203.110	2022-04-11 11:10:08	5.50
Total			22.00