



Joe's Sign Shop
www.signfreshartown.com

Amount Due
\$93.00

Quality. Delivered.

93.00

93.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-498

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

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
Joey -			
PO202104130183	499AEE4A-9932-4B36-86B4-B45E21D7A1FE	2021-04-13 19:51:33	35.00
PO202104270154	CONTRUCTION LOGO	2021-04-27 16:42:52	5.00
PO202104120013	1 HOSPITAL LOGO	2021-04-12 10:00:47	10.00
	2 mmsustainablefoundations		
PO202104060044	1 sck BANNER	2021-04-06 12:22:15	27.50
	2 e&g pool logo		
	3 bike logo		
	4 AllStar PNG 4 Banner		
	5 IMG-4279		
	6 tire logo		
PO202104200057	control transport logo	2021-04-20 12:06:19	5.00
PO202104060122	petroleum services	2021-04-06 16:41:34	5.50
PO202104210150	9CAA30AF-F24C-4226-82F6-75DE9CD361ED (1)	2021-04-21 16:22:17	5.00
Total			93.00