



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

Invoice

Invoice no: 202202-467
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 51 USD

Bill To

Joey S Sign Shop
www.signprosbaytown.com
832-860-9810

Description	Amount
Photoshop	5.50
Vector	45.50
Total	51.00
Grand Total	51.00

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
Joey -			
PO202202140116	JC BROS LOGO	2022-02-14 16:20:22	5.00
PO202202230117	Saints Logo	2022-02-23 15:57:47	10.00
PO202202230135	image_6483441	2022-02-23 16:34:23	5.00
PO202202070080	kiaras kreation logo	2022-02-07 14:24:37	5.00
PO202202150071	empire fluids logo	2022-02-15 13:11:03	5.00
PO202202230003	Car wash Logo	2022-02-23 02:05:46	5.50
PO202202240090	1 White Herold logo	2022-02-24 14:57:25	10.00
	2 White Herold logo#2		
PO202202010150	Happy Birthday	2022-02-01 18:38:36	5.50
Total			51.00