



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

Invoice

Invoice no: 202204-515
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 55 USD

Bill To

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

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Aaron May			
PO202204130019	2022 Volleyball	2022-04-13 10:35:05	5.50
PO202204180161	IFT Bruce	2022-04-18 17:24:12	5.50
PO202204270164	Shoeboy	2022-04-27 17:52:36	5.50
PO202204220092	ASI# 232323	2022-04-22 14:35:01	5.50
PO202204040124	Buena Vista Logo	2022-04-04 14:32:04	5.50
PO202204040140	Security Badge	2022-04-04 15:29:42	5.50
PO202204010129	ASI# is 232323	2022-04-01 17:05:36	5.50
PO202204140189	Pebbley Farms	2022-04-14 18:07:08	5.50
PO202204130193	ASI# is 232323	2022-04-13 17:28:31	11.00
Total			55.00