



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

# Invoice

Invoice no: 202109-507  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 26 USD**

## Bill To

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

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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
<b>Joey -</b>			
PO202109200003	Helmet	2021-09-20 01:32:33	5.00
PO202109160183	pss logo	2021-09-16 19:34:26	5.50
PO202109160190	big junior tats	2021-09-16 20:57:30	5.00
PO202109280167	wolf logo Back	2021-09-28 16:58:36	5.00
PO202109280005	Wolf logo	2021-09-28 00:44:22	5.50
<b>Total</b>			<b>26.00</b>