



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

Invoice

Invoice no: 202202-475
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 66 USD

Bill To

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

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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 PO202202140153	1 Silhouettes	2022-02-14 17:45:40	49.50
	2 Silhouettes#2		
	3 Silhouettes#3		
	4 Silhouettes#4		
	5 Silhouettes#5		
	6 Silhouettes#6		
	7 Silhouettes#7		
	8 Silhouettes#8		
	9 Silhouettes#9		
PO202202170163	St. Katharines	2022-02-17 20:15:05	5.50
PO202202070143	1 color Version Beer Mug	2022-02-07 17:33:39	5.50
PO202202160127	I foster Kittens Tees	2022-02-16 18:07:59	5.50
Total			66.00