



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

# Invoice

Invoice no: 202111-546  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 83 USD**

## Bill To

Jacksonville Sign & Graphics  
www.  
904-382-1283

Description	Amount
Vector	83.00
Total	83.00
Grand Total	83.00

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
Steve Parker			
PO202111230085	1 CSI Logo Effects#1	2021-11-23 12:48:24	22.00
	2 CSI Logo Effects#2		
	3 CSI Logo Effects#3		
	4 CSI Logo Effects#4		
PO202111110186	CSi Name Plate	2021-11-11 17:53:33	50.00
PO202111100139	1 Greenland Pines	2021-11-10 16:29:40	11.00
	2 Greenland Pines#2		
Total			83.00