



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

Invoice

Invoice no: 202110-582
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

Jacksonville Sign & Graphics
www.
904-382-1283

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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			
PO202110250036	CARCOON AMERICA	2021-10-25 11:02:52	5.50
PO202110280007	Jacksonville Signs and Graphics	2021-10-28 05:17:24	5.50
PO202110150027	Aegis Pension Services logo(1)	2021-10-15 11:18:09	5.50
PO202110190176	GPE logo	2021-10-19 17:02:37	5.50
Total			22.00