



Joey S Sign Shop  
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Amount Due  
\$63.50 USD

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# Invoice

Invoice no: 202201-459

Invoice date: 02-Feb-2022

Due date: 12-Feb-2022

Orders from 01-Jan-2022 to 31-Jan-2022

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Joey -</b>			
PO202201100068	1 two designs#1	2022-01-10 13:45:09	10.00
	2 two designs#2		
PO202201100086	bh baseball	2022-01-10 14:26:53	5.00
PO202201050130	1 LINE PRO ENERGY LOGO	2022-01-05 19:14:49	10.00
	2 LINE PRO ENERGY LOGO#2		
PO202201250134	1 Adventure Academy logo	2022-01-25 19:34:59	16.50
	2 usa logo		
	3 IMG-8995		
	4 Mosco Logo		
PO202201310002	1 Hermanson	2022-01-31 01:41:30	16.50
	2 Hermanson#2		
	3 Hermanson#3		
	4 Hermanson#4		
PO202201240148	vortech logo	2022-01-24 17:00:49	5.50
<b>Total</b>			<b>63.50</b>