



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

Invoice

Invoice no: 202201-517
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 44 USD

Bill To

Jacksonville Sign & Graphics
www.
904-382-1283

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Bernadette Romero			
PO202201190125	PAUL DUFFE	2022-01-19 16:16:48	5.50
		SubTotal	5.50
Stephen Parker			
PO202201200092	2201-13 Wheels Up	2022-01-20 15:26:02	5.50
PO202201100111	Cate Face	2022-01-10 15:23:37	5.50
PO202201250065	TeacherMade Banner Graphics	2022-01-25 14:27:49	5.50
PO202201200137	2201-13 Wheels Up Magnet Options	2022-01-20 17:17:35	5.50
PO202201190093	1 What We Do (6) V2 For Front Door	2022-01-19 15:03:09	16.50
	2 What We Do (7) for Left Window		
	3 Anderson Agency Verbiage for the Right Window		
		Total	44.00