



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

# Invoice

Invoice no: 202201-446  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Signs By Tomorrow -  
Plainfield  
www.signsbytomorrow.com  
815-436-0880

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
<b>Drew Lipinski</b>			
PO202201030050	35th anniversary quote	2022-01-03 12:41:41	5.50
PO202201280107	marquis	2022-01-28 15:22:02	5.50
SubTotal			<b>11.00</b>
<b>Jim Murray</b>			
PO202201190139	JA FLAG	2022-01-19 17:08:21	5.50
<b>Total</b>			<b>16.50</b>