



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

Invoice

Invoice no: 202110-426
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

Sheaffer Signs

717-938-4100

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
Todd Leiphart			
PO202110200127	hatter's lawn & landscape	2021-10-20 15:27:22	5.50
PO202110140019	427553985949_631	2021-10-14 09:56:45	5.50
PO202110280173	Brokered by eXp - Black-01	2021-10-28 20:05:12	5.50
Total			16.50