



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-267
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

Schaefer Sign Works

630-842-7220

| 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 |
|-----------------------|-----------------------------------|---------------------|--------------|
| Brian Irion | | | |
| PO202201310094 | Southport united methodist logo | 2022-01-31 16:54:22 | 5.50 |
| PO202201140008 | Golden Logo copy | 2022-01-14 10:11:15 | 5.50 |
| | SubTotal | | 11.00 |
| Chuck Schaefer | | | |
| PO202201040084 | sherriff goslin roofing vectorize | 2022-01-04 15:24:48 | 5.50 |
| | Total | | 16.50 |