



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

Invoice

Invoice no: 202111-455
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 8 USD

Bill To

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

Description	Amount
Vector	8.00
Total	8.00
Grand Total	8.00

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
Drew Lipinski			
PO202111180037	IMG_7621	2021-11-18 10:32:34	8.00
Total			8.00