



Patterns LLC
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Invoice

Invoice no: 202202-265
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 49 USD

Bill To

Schaefer Sign Works

630-842-7220

Description	Amount
Vector	49.00
Total	49.00
Grand Total	49.00

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
Brian Irion			
PO202202180114	Salem cemetery	2022-02-18 15:58:12	5.50
PO202202220060	Mermaid home services logo	2022-02-22 12:43:48	5.50
PO202202100121	the waterin hole	2022-02-10 16:50:29	5.50
PO202202260012	Square Design	2022-02-26 11:01:20	5.50
PO202202240094	Yoani	2022-02-24 15:12:15	5.50
		SubTotal	27.50
Chuck Schaefer			
PO202202090116	1 Hiker Custom Decals 1	2022-02-09 16:03:59	10.50
	2 Hiker Custom Decals 2		
	3 Hiker Custom Decals 3		
PO202202160117	Edgewater Logo	2022-02-16 17:19:22	5.50
PO202202090033	foodliner	2022-02-09 11:38:10	5.50
		Total	49.00