



Patterns LLC
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Invoice

Invoice no: 202204-422
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 82.5 USD

Bill To

Sheaffer Signs

717-938-4100

| Description | Amount |
|-------------|--------|
| Vector | 82.50 |
| Total | 82.50 |
| Grand Total | 82.50 |

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 |
|----------------|------------------------|---------------------|------------|
| PO202204120228 | Todd Leiphart | | |
| | 1 concrete solutions | | |
| | 2 snelbaker | | |
| | 3 waterday | | |
| | 4 table - tennis | 2022-04-12 20:19:23 | 33.00 |
| | 5 modjeski | | |
| | 6 repair | | |
| PO202204190201 | 7 pizza | | |
| | DBR logo2 | 2022-04-19 17:14:29 | 5.50 |
| PO202204040094 | davis | 2022-04-04 13:27:10 | 5.50 |
| PO202204260172 | 1 pa seal | 2022-04-26 20:57:43 | 11.00 |
| | 2 rose | | |
| PO202204010104 | 1 weis Markets | 2022-04-01 15:37:37 | 11.00 |
| | 2 Softball Banner Logo | | |
| PO202204270024 | Ellis | 2022-04-27 10:56:47 | 5.50 |
| PO202204270025 | DandZ Electric Logo | 2022-04-27 10:57:28 | 5.50 |
| PO202204130181 | DREAM body logo | 2022-04-13 16:59:26 | 5.50 |
| Total | | | 82.50 |