



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

# Invoice

Invoice no: 202201-394  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 49.5 USD**

## Bill To

Sheaffer Signs  
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717-938-4100

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Todd Leiphart			
PO202201260112	autumn-chase-logo	2022-01-26 16:06:51	5.50
PO202201310066	SSD_Logo_Vertical	2022-01-31 15:07:42	5.50
PO202201260128	althouse	2022-01-26 16:26:27	5.50
PO202201260129	IMG_4947	2022-01-26 16:26:56	5.50
PO202201140033	Chili	2022-01-14 13:02:32	5.50
PO202201210009	plane	2022-01-21 08:48:45	5.50
PO202201240155	king james	2022-01-24 17:25:09	5.50
PO202201240172	1 justin	2022-01-24 18:41:24	11.00
	2 justin1		
Total			49.50