



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

Invoice

Invoice no: 202112-438
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 5.5 USD

Bill To

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

| Description | Amount |
|-------------|--------|
| Vector | 5.50 |
| Total | 5.50 |
| Grand Total | 5.50 |

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 |
|-------------------|----------------|---------------------|-------------|
| Jim Murray | | | |
| PO202112140134 | New Church Top | 2021-12-14 16:07:13 | 5.50 |
| | | Total | 5.50 |