



Patterns LLC
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Invoice

Invoice no: 202110-283
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 41.86 USD

Bill To

Schaefer Sign Works

630-842-7220

Description	Amount
Digitizing	41.86
Total	41.86
Grand Total	41.86

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Brian Irion				
PO202110130106	schaefer logo 2	2021-10-13 15:20:10	5708	9.99
PO202110130124	Shaefer sign works logo ANGLE	2021-10-13 15:47:52	18209	31.87
			Total	41.86