



Patterns LLC
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Invoice

Invoice no: 202203-407
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 170.5 USD

Bill To

Sheaffer Signs

717-938-4100

Description	Amount
Vector	170.50
Total	170.50
Grand Total	170.50

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
Todd Leiphart			
PO202203090087	quik car wash	2022-03-09 12:29:18	11.00
PO202203030148	1 envirep	2022-03-03 17:48:44	27.50
	2 envirep#2		
	3 envirep#3		
	4 envirep#4		
	5 envirep#5		
PO202203030152	89fzr1000	2022-03-03 17:59:44	5.50
PO202203070078	Vectorize logo ESC	2022-03-07 13:39:55	5.50
PO202203250106	Moist and Aire	2022-03-25 15:21:37	5.50
PO202203210145	1 VANGUARD	2022-03-21 17:03:06	22.00
	2 Transytems		
	3 MidPenn		
	4 nipro		
	5 HOAPM_WORDMARK		
PO202203020175	1 fz6#1	2022-03-02 20:23:57	22.00
	2 fz6#2		
	3 fz6#3		
	4 fz6#4		
PO202203300295	Thorton.jpg	2022-03-30 21:17:24	5.50
PO202203290017	Studio 246	2022-03-29 10:01:50	5.50
PO202203240131	Guild Mortgage	2022-03-24 15:41:10	5.50
PO202203140165	1 RED LAND EXPRESS	2022-03-14 18:13:56	38.50
	2 RED LAND EXPRESS#2		
	3 RED LAND EXPRESS#3		
	4 RED LAND EXPRESS#4		
	5 RED LAND EXPRESS#5		
	6 RED LAND EXPRESS#6		
	7 RED LAND EXPRESS#7		
PO202203170108	porcheslogopdf	2022-03-17 16:25:53	5.50
PO202203210017	Allied Exteriors	2022-03-21 10:01:22	5.50
PO202203030145	titan	2022-03-03 17:34:29	5.50
Total			170.50