



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

Invoice

Invoice no: 202109-493
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 27.5 USD

Bill To

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

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Drew Lipinski			
PO202109160155	ADT Logo	2021-09-16 17:19:25	5.50
PO202109020098	MCG	2021-09-02 14:34:07	5.50
PO202109200121	1 Lockport Patch	2021-09-20 14:51:32	11.00
	2 WESCOM		
PO202109300050	Love Fellowship logo	2021-09-30 11:22:03	5.50
Total			27.50