



INVOICE

Invoice number

Sep-2021

\$ 52.00



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630-246-6028



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Bill to Sheaffer Signs

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other

717-938-4100

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Todd Leiphart	RAIN GARDEN	PO202109130111	Vector		09/13/21 15:09	30.00
Todd Leiphart	Dr. Daniel Hodge, MD (2) dr--kostow-wellness---weight-2	PO202109160053	Vector		09/16/21 11:41	11.00
Todd Leiphart	VAL	PO202109160127	Vector		09/16/21 15:29	5.50
Todd Leiphart	MAIL ROOM	PO202109160143	Vector		09/16/21 16:34	5.50
Grand Total =>					\$	52.00