



Signs By Tomorrow -  
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# Invoice

Invoice no: 202109-493  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

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