



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

Invoice

Invoice no: 202203-470
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

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

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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			
PO202203110051	RHM Trucking LLC	2022-03-11 12:23:23	5.50
		SubTotal	5.50
Jim Murray			
PO202203220058	Mobbed up ink	2022-03-22 12:51:21	5.50
PO202203160098	Murphy	2022-03-16 14:47:34	5.50
		Total	16.50