



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

Invoice

Invoice no: 202202-454
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 8 USD

Bill To

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

| Description | Amount |
|-------------|--------|
| Vector | 8.00 |
| Total | 8.00 |
| Grand Total | 8.00 |

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 | | | |
| PO202202090041 | zak logo | 2022-02-09 12:05:23 | 8.00 |
| | | Total | 8.00 |