



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

# Invoice

Invoice no: 202105-266  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Schaefer Sign Works  
  
630-842-7220

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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>Chuck Schaefer</b>			
PO202105030155	FINALMAwText (2)	2021-05-03 17:14:33	5.50
PO202105130139	1 POST 42	2021-05-13 17:30:10	11.00
	2 POST 42#2		
PO202105210133	IMG_5789	2021-05-21 16:24:39	11.00
<b>Total</b>			<b>27.50</b>