



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

Invoice

Invoice no: 202109-430
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 74 USD

Bill To

Sheaffer Signs

717-938-4100

Description	Amount
Vector	74.00
Total	74.00
Grand Total	74.00

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
Todd Leiphart			
PO202109130111	RAIN GARDEN	2021-09-13 15:09:32	30.00
PO202109270038	1 culver #1	2021-09-27 11:48:15	16.50
	2 culver #2		
	3 Rapid Rentals		
PO202109160053	1 Dr. Daniel Hodge	2021-09-16 11:41:02	11.00
	2 MD (2)		
	3 dr--kostow-wellness---weight-2		
PO202109280172	PCS LOGO	2021-09-28 17:15:03	5.50
PO202109160127	VAL	2021-09-16 15:29:59	5.50
PO202109160143	MAIL ROOM	2021-09-16 16:34:15	5.50
Total			74.00