



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-381
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

Sheaffer Signs

717-938-4100

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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			
PO202112040006	WhatsApp-Image-2019-02-10-at-11.22.04-AM	2021-12-04 09:01:35	5.50
PO202112210113	ARGUS CJW	2021-12-21 16:14:06	5.50
PO202112130078	EXCLAIM	2021-12-13 13:38:53	5.50
PO202112010119	muster	2021-12-01 15:56:29	5.50
Total			22.00