



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

# Invoice

Invoice no: 202202-394  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Sheaffer Signs  
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717-938-4100

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
<b>Todd Leiphart</b>			
PO202202160006	da vinci	2022-02-16 08:19:00	5.50
PO202202140126	LAGUNA 18	2022-02-14 16:36:46	5.50
PO202202020084	lotus	2022-02-02 13:15:13	5.50
PO202202170124	USG	2022-02-17 16:53:46	5.50
PO202202170141	Dalfen_Industrial_Logo	2022-02-17 17:38:24	5.50
PO202202160089	American Travel Plazas	2022-02-16 15:10:59	5.50
PO202202210056	Twin Kiss	2022-02-21 12:04:52	5.50
<b>Total</b>			<b>38.50</b>