



INVOICE

Invoice number

Sep-2021

\$ 11.00

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 630-246-6028  
 www.patterns247.com

**Bill to**      **Signs By Tomorrow - Plainfield**  
  
**16200 S. Lincoln Hwy, Rt 30 & Lily Cache |  
Plainfield, IL | 60586**  
  
**Florida**  
  
**815-436-0880**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Drew Lipinski		PO202109020098	Vector		09/02/21 14:34	5.50
	MCG					
Drew Lipinski		PO202109160155	Vector		09/16/21 17:19	5.50
	ADT Logo					

Grand Total =>      \$      11.00