



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-391
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 48 USD

Bill To

Sheaffer Signs

717-938-4100

Description	Amount
Vector	48.00
Total	48.00
Grand Total	48.00

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			
PO202111100185	lincoln	2021-11-10 19:50:21	5.50
PO202111120072	LT-New-Logo	2021-11-12 12:47:01	5.50
PO202111150115	trenchtech	2021-11-15 15:35:11	5.50
PO202110300013	avery-weigh-tronix-llc-vector-logo	2021-10-30 11:41:53	5.50
PO202111090030	Final Choice	2021-11-09 10:31:21	5.50
PO202111040139	d&m	2021-11-04 16:36:51	15.00
PO202111290132	DEAD LIGHTNING SNOW BOARD	2021-11-29 15:30:04	5.50
Total			48.00