



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

Invoice

Invoice no: 202202-358
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16 USD

Bill To

Minuteman Press -Boca
Raton
www.mmpboca.com
561.299.3379

Description	Amount
Vector	16.00
Total	16.00
Grand Total	16.00

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
Christina Kestler			
PO202202220033	TigerOne	2022-02-22 11:07:08	5.00
		SubTotal	5.00
Kaylee Nelson			
PO202202070028	363751_Shovel Ready_ Logo	2022-02-07 11:01:17	5.50
PO202202080041	Davalos Logo	2022-02-08 11:37:18	5.50
		Total	16.00