



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

Invoice

Invoice no: 202202-383
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 30 USD

Bill To

Albisons Printing INC
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207-622-1941

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

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
Lynne Cote			
PO202202150160	13430 Travis Miles	2022-02-15 17:48:58	8.00
PO202202280042	Maine Farm bureau	2022-02-28 10:57:09	5.50
PO202202210033	cnv_kpltw41	2022-02-21 10:58:25	5.50
PO202202010098	Maine Bagel Sign (1)	2022-02-01 15:15:54	11.00
Total			30.00