



Patterns LLC  
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# Invoice

Invoice no: 202201-259  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 44 USD**

## Bill To

Minuteman Press Of Wilton  
Manors

9547315300

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Marcus Calzada			
PO202201190017	1 Plain Dog Logo	2022-01-19 10:17:24	11.00
	2 Plain Cat Logo-2		
PO202201190023	PRECEDENTIAL INSPECTIONS	2022-01-19 11:03:09	5.50
PO202201310034	1 Effortless Book Cover	2022-01-31 13:12:24	11.00
	2 Effortless Book Cover#2		
PO202201310045	1 LIFE EXTENSION	2022-01-31 13:54:44	11.00
	2 ZO SKIN HEALTH		
SubTotal			38.50
Maria			
PO202201200169	2 Cool for school	2022-01-20 23:24:03	5.50
Total			44.00