



Patterns LLC  
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# Invoice

Invoice no: 202112-252  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 115 USD**

## Bill To

Minuteman Press Of Wilton  
Manors

9547315300

Description	Amount
Vector	115.00
Total	115.00
Grand Total	115.00

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
<b>Marcus Calzada</b>			
PO202112130079	IC&G Logo	2021-12-13 13:40:39	5.50
		SubTotal	<b>5.50</b>
<b>Maria</b>			
PO202112010113	Brochure Bleed	2021-12-01 15:50:49	3.00
PO202112080112	Palm Tree Xmas (002)	2021-12-08 15:05:58	5.50
PO202112130095	Autumn Aj Cat 9.5x13.25_Imposed	2021-12-13 14:39:14	11.00
PO202112010138	TJC Logo	2021-12-01 16:55:40	5.50
PO202112070149	1 IMG_3253	2021-12-07 16:47:36	22.00
	2 IMG_3253#2		
	3 IMG_3253#3		
	4 IMG_3253#4		
PO202112110004	1 BeWellMedspa Logo for Patterns	2021-12-11 08:47:30	24.00
	2 BeWellMedspa Logo for Patterns#1		
	3 BeWellMedspa Logo for Patterns#2		
	4 BeWellMedspa Logo for Patterns#3		
	5 BeWellMedspa Logo for Patterns#4		
	6 BeWellMedspa Logo for Patterns#5		
	7 BeWellMedspa Logo for Patterns#6		
	8 BeWellMedspa Logo for Patterns#7		
		SubTotal	<b>71.00</b>
<b>Maria .</b>			
PO202112140124	Warning Label	2021-12-14 15:36:33	5.50
PO202112080088	1 Business Cards for Warman Law	2021-12-08 13:54:47	11.00
	2 Business Cards for Warman Law#2		
PO202112200016	1 3 Envelopes	2021-12-20 10:28:16	16.50
	2 3 Envelopes#2		
	3 3 Envelopes#3		
PO202112070142	IMG_1473	2021-12-07 16:32:02	5.50
		<b>Total</b>	<b>115.00</b>