



Patterns LLC
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Invoice

Invoice no: 202204-429
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 53.5 USD

Bill To

Speed Pro Imaging -north
Palm

305-717-8162

Description	Amount
Vector	53.50
Total	53.50
Grand Total	53.50

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
Michelle Ciano			
PO202204200076	1 Martin County	2022-04-20 12:58:15	48.00
	2 Martin County#2		
	3 Martin County#3		
	4 Martin County#4		
	5 Martin County#5		
	6 Martin County#6		
	7 Martin County#7		
	8 Martin County#8		
	9 Martin County#9		
	10 Martin County#10		
	11 Martin County#11		
	12 Martin County#12		
	13 Martin County#13		
	14 Martin County#14		
	15 Martin County#15		
	16 Martin County#16		
PO202204060042	Old Honda Logo	2022-04-06 12:03:42	5.50
Total			53.50