



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202204-448
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Minuteman Press Of Crofton
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410-451-0218

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Terry Faircloth			
PO202204290018	Interior Logic Group	2022-04-29 10:49:23	5.50
PO202204290020	Annandale Millwork	2022-04-29 10:56:13	5.50
PO202204290098	Interior Logic	2022-04-29 14:01:01	5.50
Total			16.50