



Patterns LLC
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Invoice

Invoice no: 202111-234
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 53.5 USD

Bill To

Minuteman Press Of Wilton
Manors

9547315300

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
Marcus Calzada			
PO202111190137	CP Logo	2021-11-19 16:45:04	5.50
PO202111160035	Island City Massage	2021-11-16 10:26:40	5.50
PO202111100083	Wilton Manors	2021-11-10 13:27:14	5.50
PO202111090063	Screen Shot 2021-11-09 at 11.58.38 AM	2021-11-09 12:29:52	5.50
	SubTotal		22.00
Maria			
PO202111240016	Felix Varela High School GSA	2021-11-24 09:07:21	5.50
PO202111300128	Kloze Mortgage Water Labels	2021-11-30 15:03:44	5.50
PO202111170103	DOOR	2021-11-17 14:20:27	15.00
PO202111080057	CFF Wine Opener	2021-11-08 12:15:15	5.50
	Total		53.50