



Patterns LLC
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Invoice

Invoice no: 202109-17
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 236.5 USD

Bill To

Unity Printing Company Inc
www.unityprinting.com
5848 State Route 981
Latrobe PA 15650

Description	Amount
Vector	236.50
Total	236.50
Grand Total	236.50

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
Ashley Frederick			
PO202109280065	Job# City Cribs	2021-09-28 12:14:04	5.50
PO202109270009	Eaton PRIDE	2021-09-27 09:57:08	5.50
	1 100610-F-JZ501-639 2 103d_Rescue_Squadron 3 13009 4 59128_107064866021258_28348_n 5 812418 6 120110-F-JZ016-907 7 IMG_2634 8 st		
PO202109170045	9 small 10 507x507-pad 11 600x600 12 f8f8f8 13 1572457395330 14 1200px-Smithsonian_logo_color.svg 15 big-u-us-army-csib 16 il_570xN.1567865983_3bgv 17 IMG_2633	2021-09-17 12:17:35	52.00
PO202109080018	Job# Eaton Wave	2021-09-08 09:22:25	5.50
PO202109160016	1 Job# Rusty Musket 2 Job# Rusty Musket#2	2021-09-16 09:34:48	10.00
PO202109170153	1 Hempfield Spartans Waterbottle Pack #1 2 Hempfield Spartans Waterbottle Pack #2 3 Hempfield Spartans Waterbottle Pack #3 4 Hempfield Spartans Waterbottle Pack #4	2021-09-17 17:50:11	16.00
PO202109220007	Job# Construction Engineering Consultants	2021-09-22 09:54:43	5.50
		SubTotal	100.00
Charley Fajt			
PO202109200071	1 PO# 336233 #1 2 PO# 336233 #2 3 PO# 336233 #3 4 PO# 336233 #4	2021-09-20 12:38:27	16.50
		SubTotal	16.50
Donna Schuck			
PO202109130045	336524	2021-09-13 11:18:07	5.50
		SubTotal	5.50

Order ID	File Name	Order Date	File Price
Lena Tomko			
PO202109130036	PO-336514	2021-09-13 11:07:45	3.00
PO202109150164	PO-336761	2021-09-15 16:06:30	5.50
PO202109130052	PO# 336618	2021-09-13 11:52:24	5.50
PO202109170011	PO#336761	2021-09-17 10:16:13	5.50
PO202109080076	PO-336437	2021-09-08 11:59:39	5.50
PO202109230020	PO# 337001	2021-09-23 09:56:42	5.50
PO202109080120	PO#336457	2021-09-08 13:54:42	4.50
PO202109290016	PO# 337344	2021-09-29 09:47:13	5.50
		SubTotal	40.50
Lisa Frederick			
PO202109090204	PO 336546	2021-09-09 21:04:11	5.50
PO202109130032	PO # RRC-336456	2021-09-13 10:54:06	5.50
PO202109280054	PO 336629	2021-09-28 11:41:51	5.50
PO202109010053	1 PO #GLAMFA #1	2021-09-01 11:50:00	16.50
	2 PO #GLAMFA #2		
	3 PO #GLAMFA #3		
	4 PO #GLAMFA #4		
PO202109170012	PO#336807	2021-09-17 10:22:02	5.50
PO202109130124	1 PO #336159 #1	2021-09-13 15:39:02	11.00
	2 PO #336159 #2		
PO202109300033	1 PO# In-Sync Rehab #1	2021-09-30 10:57:36	8.00
	2 PO# In-Sync Rehab #2		
PO202109230062	1 IMG_1671	2021-09-23 12:40:33	11.00
	2 IMG_1671#2		
		SubTotal	68.50
Zac .			
PO202109210095	336928	2021-09-21 14:04:19	5.50
		Total	236.50