



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202201-636  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Minuteman Press Of Florida

386-445-6300

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Cheri Scott			
PO202201040019	Brite Decks Logo for CF VECTOR	2022-01-04 11:21:48	5.50
PO202201110080	Chimera Transport Logo .jpg	2022-01-11 14:27:53	5.50
Total			11.00