



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-345
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 62 USD

Bill To

Minuteman Press -Boca
Raton
www.mmpboca.com
561.299.3379

Description	Amount
Vector	62.00
Total	62.00
Grand Total	62.00

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
Christina Kestler			
PO202112100110	360780 Details Logo	2021-12-10 16:45:49	5.50
PO202112020112	AV5160	2021-12-02 13:14:51	40.00
	SubTotal		45.50
Kaylee Nelson			
PO202112010133	BRiC _ New East Amenity Corridor	2021-12-01 16:50:47	5.50
PO202112160114	360824_FirstAlert_Folders_ Logo	2021-12-16 16:17:53	5.50
PO202112150057	360824_FirstAlert_Logo	2021-12-15 12:48:12	5.50
	Total		62.00