



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202107-16
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 180.5 USD

Bill To

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

Description	Amount
Vector	180.50
Total	180.50
Grand Total	180.50

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			
PO202107220194	Job# 334899	2021-07-22 22:37:45	5.50
	1 Job# Genesis House-1		
PO202107300072	2 Job# Genesis House-2	2021-07-30 13:17:54	14.00
	3 Job# Genesis House-3		
PO202107190100	Greater Latrobe Marching	2021-07-19 14:54:16	15.00
PO202107230101	Job# 334935	2021-07-23 15:04:05	5.50
	SubTotal		40.00
Donna Schuck			
PO202107080052	334437 - Vector	2021-07-08 12:42:20	5.50
	SubTotal		5.50
Lena Tomko			
PO202107060112	334373 - Unity Printing	2021-07-06 16:00:11	5.50
PO202107060143	PO# 334695 - AHIP	2021-07-06 17:25:36	5.50
	SubTotal		11.00
Lisa Frederick			
PO202107300014	1 IMG_1820	2021-07-30 09:38:33	11.00
	2 IMG_2227		
PO202107300021	IMG_1819	2021-07-30 09:49:44	5.50
PO202107300022	IMG_1821	2021-07-30 09:51:10	0.00
PO202107120197	64781887352__2CC4E007-A08B-43AB-BBD2-1D3FB8988380	2021-07-12 23:33:11	5.50
	1 HSL Logo		
PO202107300053	2 Golden Heights	2021-07-30 11:45:28	16.50
	3 Walden's		
	1 IMG_1758		
PO202107290019	2 IMG_1760	2021-07-29 10:20:29	25.00
	3 IMG_1759		
PO202107080164	Man With Body Parts	2021-07-08 19:47:14	11.00
	1 R & R Tree		
PO202107190170	2 Vic Baroni	2021-07-19 18:24:51	16.50
	3 Vic Baroni #1		
	4 golf sign		
PO202107220068	Summer Camp	2021-07-22 13:33:08	5.50

Order ID	File Name	Order Date	File Price
PO202107270012	csop ad	2021-07-27 10:03:21	5.50
PO202107270022	Car project	2021-07-27 10:14:53	5.50
		SubTotal	107.50
Stacy .			
PO202107080057	333697	2021-07-08 12:55:53	5.50
PO202107070018	334407	2021-07-07 10:13:15	5.50
		SubTotal	11.00
Zac .			
PO202107020095	334341	2021-07-02 16:43:43	5.50
		Total	180.50