



Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202112-407
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 44 USD

Bill To

Minuteman Press Of Crofton
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410-451-0218

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Terry Faircloth			
PO202112280094	MP Vector Cards	2021-12-28 19:48:11	5.50
PO202112140147	1 JLA Card 1	2021-12-14 16:53:08	11.00
	2 JLA Card 2pdf		
PO202112140155	TLC LOGO	2021-12-14 17:13:16	5.50
PO202112020216	FCMC	2021-12-02 18:47:30	5.50
PO202112300009	Ribbon Ride Logo Drawing NO Background	2021-12-30 09:49:26	5.50
PO202112300031	CBBS logo	2021-12-30 14:00:05	5.50
PO202112140014	Hadassah	2021-12-14 08:27:23	5.50
Total			44.00