



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

Invoice

Invoice no: 202111-344
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 38 USD

Bill To

Minuteman Press -Boca
Raton
www.mmpboca.com
561.299.3379

Description	Amount
Vector	38.00
Total	38.00
Grand Total	38.00

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			
PO202111120043	Ranstad Logo	2021-11-12 11:23:42	5.00
		SubTotal	5.00
Jim Costa			
PO202111160026	1 MYS Thank You card #1	2021-11-16 10:01:48	22.00
	2 MYS Thank You card #2		
	3 MYS Thank You card #3		
	4 MYS Thank You card #4		
		SubTotal	22.00
Kaylee Nelson			
PO202111020178	359080_Predesco	2021-11-02 18:12:31	5.50
		SubTotal	5.50
Lise Orr			
PO202111110188	SERVICE INVOICE FORM	2021-11-11 18:00:56	5.50
		Total	38.00