



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

# Invoice

Invoice no: 202203-434  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**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
<b>Terry Faircloth</b>			
PO202203080064	Caruso Cares	2022-03-08 12:52:13	5.50
PO202203080118	Priddy Music Academy (1)	2022-03-08 15:02:52	5.50
PO202203290055	JDorf White	2022-03-29 12:21:21	5.50
PO202203290073	<b>1</b> Final Logo copy	2022-03-29 13:16:40	11.00
	<b>2</b> CEILogoFinalOutline		
PO202203290093	BWI Partnership Logo	2022-03-29 13:55:53	5.50
PO202203210023	Porter	2022-03-21 10:34:42	5.50
PO202203080011	Just Living Business Card	2022-03-08 09:48:39	5.50
<b>Total</b>			<b>44.00</b>