



Patterns LLC
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Invoice

Invoice no: 202203-363
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 127.5 USD

Bill To

Minuteman Press -Boca
Raton
www.mmpboca.com
561.299.3379

Description	Amount
Vector	127.50
Total	127.50
Grand Total	127.50

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
Christina Kestler			
PO202203010119	LBJ_Logo	2022-03-01 15:50:14	5.00
		SubTotal	5.00
Joe Rizzo			
PO202203030021	1 Drawing front & back	2022-03-03 09:24:13	8.00
	2 Drawing front & back#2		
		SubTotal	8.00
Kaylee Nelson			
PO202203010060	365719_Rotary_Logo	2022-03-01 12:01:35	5.50
PO202203150119	New order 367085	2022-03-15 15:30:48	5.50
PO202203110058	New Order 366529	2022-03-11 12:42:59	5.50
		SubTotal	16.50
Krysta Kaczinski			
PO202203150069	Alarm & Suppression Inc	2022-03-15 13:22:36	5.50
PO202203150050	1 PO# 367068	2022-03-15 12:38:59	16.50
	2 PO# 367068-2		
	3 PO# 367068-3		
		SubTotal	22.00
Lise Orr			
PO202203070054	Hindi Lotus	2022-03-07 12:26:58	5.50
PO202203070055	BSO Green	2022-03-07 12:31:00	5.50
PO202203150126	1 SKY-HI	2022-03-15 16:16:39	30.00
	2 SKY-HI#2		
		SubTotal	41.00
Michael Orr			
PO202203150080	Purchase Order 363674	2022-03-15 13:53:46	35.00
		Total	127.50