



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

Invoice

Invoice no: 202109-457
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 71.5 USD

Bill To

Minuteman Press Of Crofton
--
410-451-0218

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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
Terry Faircloth			
PO202109100007	Baltimore City Chamber of Commerce	2021-09-10 02:01:42	5.50
PO202109010036	1 Passion City #1	2021-09-01 10:39:26	27.50
	2 Passion City #2		
	3 Passion City #3		
	4 Passion City #4		
	5 Passion City #5		
PO202109200030	1 Francesca's Forms #1	2021-09-20 10:37:12	11.00
	2 Francesca's Forms #2		
PO202109020092	Container Depot	2021-09-02 13:51:50	5.50
PO202109140154	Eastpoint Pediatric	2021-09-14 17:35:01	5.50
PO202109140162	Sal Therapist	2021-09-14 17:53:46	5.50
PO202109220203	MMP	2021-09-22 20:07:42	5.50
PO202109170136	EBC Letterhead	2021-09-17 16:35:35	5.50
Total			71.50