



Patterns LLC  
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# Invoice

Invoice no: 202203-18  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 140 USD**

## Bill To

Unity Printing Company Inc  
www.unityprinting.com  
724-537-5800

Description	Amount
Photoshop	15.50
Vector	124.50
Total	140.00
Grand Total	140.00

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>Ashley Frederick</b>			
PO202203040002	Keychain design	2022-03-04 09:07:24	5.50
PO202203240019	Job# 343620	2022-03-24 09:47:21	5.50
PO202203300248	Jesus Christ Super Star	2022-03-30 17:09:50	5.50
PO202203040027	Championship T Shirt	2022-03-04 11:26:56	5.50
PO202203090159	Eaton Pride	2022-03-09 16:57:37	5.50
PO202203210184	Job# MAXWELLACTIVITIES	2022-03-21 20:00:11	5.50
PO202203240100	Job# 63025	2022-03-24 14:10:07	5.50
PO202203240104	Job# 343641	2022-03-24 14:15:43	5.00
PO202203240117	Job# 63025	2022-03-24 14:55:28	5.00
PO202203170087	Job# 343254	2022-03-17 15:09:24	5.00
PO202203040137	Farm	2022-03-04 18:24:40	5.50
PO202203310084	Big Dreamers	2022-03-31 13:14:28	5.50
PO202203110137	Job# 343160	2022-03-11 17:47:12	5.50
PO202203100079	REA Logo	2022-03-10 13:29:52	5.50
PO202203310119	Point Park	2022-03-31 14:33:50	5.50
	SubTotal		<b>81.00</b>
<b>Carolyn Tomlinson</b>			
PO202203180047	343395	2022-03-18 12:08:29	5.50
PO202203150090	343254 - Blacklick VFD	2022-03-15 14:22:32	5.50
PO202203150106	Hummingbird Childcare	2022-03-15 15:10:20	5.50
	SubTotal		<b>16.50</b>
<b>Lena Tomko</b>			
PO202203220030	PO# 343529	2022-03-22 11:01:11	5.50
	SubTotal		<b>5.50</b>
<b>Lisa Frederick</b>			
PO202203150070	PO 341805 Quick Fit	2022-03-15 13:27:56	5.00
PO202203240011	PO# Seese Painting	2022-03-24 09:35:59	5.50
PO202203160196	PO# The Modelaires	2022-03-16 23:27:43	5.50
PO202203020166	PO #342659	2022-03-02 19:00:23	5.50

Order ID	File Name	Order Date	File Price
		SubTotal	<b>21.50</b>
<b>Ashley Frederick</b>			
PO202203170083	1 Job# 343254	2022-03-17 14:51:06	10.00
	2 Job# 343254-2		
		SubTotal	<b>10.00</b>
<b>Lisa Frederick</b>			
PO202203170060	PO # 343089	2022-03-17 13:11:07	5.50
		<b>Total</b>	<b>140.00</b>