



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

# Invoice

Invoice no: 202110-461  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 55 USD**

## Bill To

Minuteman Press Of Crofton  
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410-451-0218

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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>			
PO202110210185	MMPThanks	2021-10-21 21:04:21	5.50
PO202110110021	Lynn Nichols Logo	2021-10-11 10:17:40	5.50
PO202110050109	Container Depot	2021-10-05 14:20:51	5.50
PO202110050118	Sacred Heart	2021-10-05 14:41:57	5.50
PO202110050120	Canusa Letterhead	2021-10-05 14:44:35	5.50
PO202110210003	Alcove	2021-10-21 01:44:05	5.50
PO202110280131	Illuminate	2021-10-28 16:11:09	5.50
PO202110060006	Giveaway	2021-10-06 01:56:44	11.00
PO202110110169	Faith & Willow	2021-10-11 17:34:30	5.50
<b>Total</b>			<b>55.00</b>