



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

Invoice

Invoice no: 202105-18
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 97.5 USD

Bill To

Unity Printing Company Inc
www.unityprinting.com
5848 State Route 981
Latrobe PA 15650

Description	Amount
Vector	97.50
Total	97.50
Grand Total	97.50

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
Ashley Frederick			
PO202105100156	1 Downtown Greensburg	2021-05-10 17:48:45	18.00
	2 Downtown Greensburg#2		
	3 Downtown Greensburg#3		
	4 Downtown Greensburg#4		
PO202105060072	doolittles pet services	2021-05-06 13:29:04	5.50
PO202105060145	PO Jim Sheeder	2021-05-06 17:27:05	5.50
PO202105260193	PO ISM-Station Signage	2021-05-26 19:03:56	5.50
PO202105180101	Job# Dominic	2021-05-18 16:04:23	5.50
PO202105040020	Job#Reiterheim	2021-05-04 10:28:50	5.50
	SubTotal		45.50
Charley Fajt			
PO202105260097	PO #333177 July 4th art	2021-05-26 13:31:12	5.50
PO202105050127	332568 Sugar	2021-05-05 16:36:46	5.50
PO202105110085	332749 Shaler Softball	2021-05-11 14:10:01	5.50
	SubTotal		16.50
Donna Schuck			
PO202105250149	1 Pie Shoppe logos	2021-05-25 17:26:23	13.50
	2 Pie Shoppe logos#2		
	3 Pie Shoppe logos#3		
	SubTotal		13.50
Stacy .			
PO202105130123	331427	2021-05-13 16:31:42	5.50
PO202105130027	332835	2021-05-13 11:14:06	5.50
	SubTotal		11.00
Toni Chovanec			
PO202105250012	PO 333117	2021-05-25 09:48:09	5.50
PO202105100058	202105101211	2021-05-10 12:06:33	5.50
	Total		97.50