



Patterns LLC  
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# Invoice

Invoice no: 202105-260  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 49.5 USD**

## Bill To

Minuteman Press Of Wilton  
Manors

9547315300

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Marcus Calzada</b>			
PO202105180041	pup-vector logo-1	2021-05-18 12:05:43	5.50
PO202105210004	Surgery Center of Weston - Anesthesia MIPS Sheet	2021-05-21 00:26:27	11.00
		SubTotal	<b>16.50</b>
<b>Maria</b>			
PO202105120022	Koala logo	2021-05-12 11:20:04	5.50
PO202105070023	<b>1</b> MONTGOMERY #1 <b>2</b> MONTGOMERY #2	2021-05-07 11:08:47	11.00
PO202105270082	Quality Measurement Coding Matrix	2021-05-27 13:48:55	11.00
PO202105100110	LYC	2021-05-10 15:33:02	5.50
		<b>Total</b>	<b>49.50</b>