



Patterns LLC
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Invoice

Invoice no: 202203-703
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 213.5 USD

Bill To

Minuteman Press Of Florida

386-445-6300

Description	Amount
Vector	213.50
Total	213.50
Grand Total	213.50

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
Cheri Routzahn			
PO202203070018	Drifters Punch Buckets	2022-03-07 09:47:52	200.00
PO202203050022	Society of St. Bartemaeus	2022-03-05 14:59:18	5.50
PO202203150067	Florida Society of Addication	2022-03-15 13:18:12	8.00
Total			213.50