



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

Invoice

Invoice no: 202109-389
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 27 USD

Bill To

Minuteman Press -Boca
Raton
www.mmpboca.com
561.299.3379

Description	Amount
Vector	27.00
Total	27.00
Grand Total	27.00

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
Christina Kestler			
PO202109170077	IMPACT 100	2021-09-17 13:46:31	5.00
		SubTotal	5.00
Kaylee Nelson			
PO202109220170	355747_ NP_INC_TPO_NMLS	2021-09-22 16:43:58	5.50
PO202109270052	Logo Cover	2021-09-27 12:39:43	5.50
		SubTotal	11.00
Krysta Kaczinski			
PO202109140052	cara_logo2	2021-09-14 11:22:52	5.50
PO202109040026	Leftover Turkey Trot Logo	2021-09-04 19:28:24	5.50
		Total	27.00