



Patterns LLC
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Invoice

Invoice no: 202202-19
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 157.5 USD

Bill To

Unity Printing Company Inc
www.unityprinting.com
724-537-5800

Description	Amount
Vector	157.50
Total	157.50
Grand Total	157.50

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			
PO202202200011	Genesis	2022-02-20 19:43:04	5.50
PO202202230197	Ligonier Beach	2022-02-23 22:51:26	5.50
PO202202010109	1 Job# WPA 2 Job# WPA-2	2022-02-01 15:54:23	10.00
PO202202180095	Shrek Shirt	2022-02-18 14:44:19	5.50
	SubTotal		26.50
Carolyn Tomlinson			
PO202202030093	1 341859 - Greater Latrobe 2 341859 - Greater Latrobe#2	2022-02-03 15:46:29	10.00
PO202202240141	1 Seton Hill 2 Seton Hill#2	2022-02-24 17:50:30	10.00
PO202202230122	342411 - Pie Day Shirts	2022-02-23 16:02:17	5.50
PO202202040025	341821 - St. Vincent College	2022-02-04 11:26:30	5.50
PO202202200003	1 Maxwell 2 Maxwell#2	2022-02-20 18:10:53	11.00
PO202202210071	342313 - Wright Commercial Floors	2022-02-21 13:17:11	5.50
PO202202030020	341766 - GLHS Theatre Boosters	2022-02-03 10:39:31	5.50
	SubTotal		53.00
Donna Schuck			
PO202202080086	341985 - Unity Printing	2022-02-08 14:15:18	5.50
	SubTotal		5.50
Lena Tomko			
PO202202020010	PO# 341785	2022-02-02 09:46:17	5.50
PO202202110112	PO#342082	2022-02-11 16:00:44	5.50
PO202202180105	PO#342327	2022-02-18 15:14:36	5.50
	SubTotal		16.50
Lisa Frederick			
PO202202270022	PO # Geibel Poster	2022-02-27 19:40:27	5.50
PO202202280008	PO# 342498	2022-02-28 08:39:21	5.50
PO202202200004	1 Piper Bay Cafe 2 Piper Bay Cafe#2	2022-02-20 18:14:43	10.00

Order ID	File Name	Order Date	File Price
PO202202160091	The Nut House-342256	2022-02-16 15:12:14	10.50
PO202202280124	1 PO 342612	2022-02-28 15:35:31	8.00
	2 Comp Assurance		
	SubTotal		39.50
Stacy .			
PO202202020115	Twin Lakes Rehabilitation	2022-02-02 15:10:02	5.50
	SubTotal		5.50
Zac .			
PO202202140075	342147	2022-02-14 14:38:05	5.50
PO202202150031	PO 62734 argos	2022-02-15 11:01:16	5.50
	Total		157.50