



Patterns LLC
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Invoice

Invoice no: 202202-422
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 60.5 USD

Bill To

Minuteman Press Of Crofton
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410-451-0218

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Terry Faircloth			
PO202202270007	1 aaaworld_outlines	2022-02-27 18:27:07	22.00
	2 D3 small		
	3 Hearst LOGO MTTS 2021		
	4 Maher-s-Florist-Logo		
PO202202020035	Tobacco Barn Distillery	2022-02-02 11:04:40	5.50
PO202202030140	Airgapor	2022-02-03 21:41:00	11.00
PO202202070129	Mental Health	2022-02-07 16:45:21	5.50
PO202202260033	1 KG Truck and Auto Logos	2022-02-26 19:00:34	16.50
	2 KG Truck and Auto Logos#2		
	3 KG Truck and Auto Logos#3		
Total			60.50