



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

# Invoice

Invoice no: 202202-674  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Minuteman Press Of Florida

386-445-6300

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
<b>Cheri Scott</b>			
PO202202170060	2f4b1737-04c8-4a00-8adf-b5168047cc0e	2022-02-17 13:30:32	5.50
PO202202230119	2016 CRISCIONE LOGOR4	2022-02-23 15:59:40	5.50
PO202202230120	wills logo	2022-02-23 16:00:14	5.50
PO202202170169	My Vet Med Advisors	2022-02-17 22:43:35	5.50
<b>Total</b>			<b>22.00</b>