



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

Invoice

Invoice no: 202104-18
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 115.5 USD

Bill To

Unity Printing Company Inc
www.unityprinting.com
5848 State Route 981
Latrobe PA 15650

Description	Amount
Vector	115.50
Total	115.50
Grand Total	115.50

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			
PO202104140102	PO Bryan Stairs	2021-04-14 14:54:17	5.50
PO202104210084	PO Sweet Finley's Cookie Co	2021-04-21 13:38:59	5.50
PO202104190004	PO 332047	2021-04-19 09:34:19	5.50
PO202104160009	PO STAT	2021-04-16 09:56:06	5.50
	SubTotal		22.00
Charley Fajt			
PO202104140021	331942 K Hoopes Mowing	2021-04-14 10:28:51	5.50
PO202104140051	Job #331775 Hanson Aggregates T-shirt Back	2021-04-14 12:47:01	5.50
PO202104220021	PO# 331839	2021-04-22 11:09:44	5.50
PO202104090041	#331775 Lehigh Hanson	2021-04-09 11:27:23	5.50
PO202104160061	331353 SW PA Support	2021-04-16 13:42:21	5.50
	SubTotal		27.50
Lisa Frederick			
PO202104280023	trail-logo-lg-color	2021-04-28 11:09:01	5.50
PO202104260002	il_794xN.2972658908_o11x	2021-04-26 00:08:04	5.50
	SubTotal		11.00
Stacy .			
PO202104140028	331930	2021-04-14 10:59:23	5.50
PO202104220017	Invoices	2021-04-22 10:58:56	5.50
PO202104220116	332197	2021-04-22 16:46:46	5.50
PO202104270081	202104271309	2021-04-27 13:06:36	5.50
PO202104260016	332030	2021-04-26 10:41:32	5.50
PO202104160057	Laurel	2021-04-16 13:27:56	5.50
	SubTotal		33.00
Toni Chovanec			
PO202104280041	IMG_3503	2021-04-28 11:38:43	5.50
PO202104070138	job 331776.	2021-04-07 16:16:53	5.50
	SubTotal		11.00
Zac .			

Order ID	File Name	Order Date	File Price
PO202104060034	Job# 331512	2021-04-06 11:33:14	5.50
PO202104050040	Job # 331661	2021-04-05 11:11:39	5.50
Total			115.50