



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-20
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 126 USD

Bill To

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

Description	Amount
Vector	126.00
Total	126.00
Grand Total	126.00

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
Ashley Frederick			
PO202201170111	Job# JB Mason Memorial	2022-01-17 17:42:42	5.50
PO202201240181	PAWS_logo	2022-01-24 20:28:09	5.50
PO202201240182	IMG_7224	2022-01-24 20:30:29	5.50
	SubTotal		16.50
Lena Tomko			
PO202201200093	PO#341454	2022-01-20 15:27:29	5.50
PO202201240007	1 PO# 341494 #1 2 PO# 341494 #2	2022-01-24 08:41:45	10.00
PO202201240064	PO #341245	2022-01-24 12:39:51	5.50
PO202201310019	PO# 341698	2022-01-31 11:15:33	5.50
	SubTotal		26.50
Lisa Frederick			
PO202201100106	PO#340893	2022-01-10 15:04:49	5.50
PO202201250112	1 PO # PRO Series 2 PO # PRO Series-2 3 PO # PRO Series-3	2022-01-25 17:30:30	15.00
PO202201100174	PO#LawnRx	2022-01-10 22:49:36	5.50
PO202201250140	1 PO # ADA Series 2 PO # ADA Series#2 3 PO # ADA Series#3	2022-01-25 20:54:26	15.00
PO202201250141	PO # Eco Series	2022-01-25 20:55:31	8.00
PO202201260050	PO# 341617	2022-01-26 12:14:02	5.50
PO202201210086	PO # Lang	2022-01-21 14:26:26	5.50
PO202201260076	1 PO # Shower Lau 2 PO # Shower Lau#2 3 PO # Shower Lau#3	2022-01-26 13:59:54	15.00
PO202201260086	1 PO # Luxury Series #1 2 PO # Luxury Series #2	2022-01-26 14:34:06	8.00
	Total		126.00