



Patterns LLC
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Invoice

Invoice no: 202109-284
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 88 USD

Bill To

Minuteman Press Of Wilton
Manors

9547315300

Description	Amount
Vector	88.00
Total	88.00
Grand Total	88.00

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
Marcus Calzada			
PO202109010026	Expand and Renew sign logo	2021-09-01 10:05:46	5.50
	1 Wilton Manors - Logos		
	2 Wilton Manors - Logos#2		
	3 Wilton Manors - Logos#3		
	4 Wilton Manors - Logos#4		
	5 Wilton Manors - Logos#5		
PO202109240072	6 Wilton Manors - Logos#6	2021-09-24 13:01:34	66.00
	7 Wilton Manors - Logos#7		
	8 Wilton Manors - Logos#8		
	9 Wilton Manors - Logos#9		
	10 Wilton Manors - Logos#10		
	11 Wilton Manors - Logos#11		
	12 Wilton Manors - Logos#12		
	SubTotal		71.50
Maria			
PO202109200083	cnv_i4d8d5d	2021-09-20 13:08:49	5.50
	SubTotal		5.50
Maria .			
PO202109220054	Brusco Logo	2021-09-22 12:11:03	5.50
PO202109240017	Brian A. Asalone Procedure Form	2021-09-24 10:23:19	5.50
	Total		88.00