



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

# Invoice

Invoice no: 202201-360  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 69 USD**

## Bill To

Minuteman Press -Boca  
Raton  
www.mmpboca.com  
561.299.3379

Description	Amount
Vector	69.00
Total	69.00
Grand Total	69.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Christina Kestler</b>			
PO202201200062	embrace logo	2022-01-20 13:44:43	5.00
PO202201310101	362750 Hudson Logo	2022-01-31 17:02:45	5.00
	SubTotal		<b>10.00</b>
<b>Kaylee Nelson</b>			
PO202201280109	GLASRAIL	2022-01-28 15:24:23	5.50
PO202201240057	BRiC Map	2022-01-24 12:09:29	15.00
PO202201120148	362031_AMB_Form_logo	2022-01-12 18:15:49	5.50
	SubTotal		<b>26.00</b>
<b>Krysta Kaczinski</b>			
PO202201190066	1 PO# 361007 #1	2022-01-19 13:59:46	27.50
	2 PO# 361007 #2		
	3 PO# 361007 #3		
	4 PO# 361007 #4		
	5 PO# 361007 #5		
	SubTotal		<b>27.50</b>
<b>Lise Orr</b>			
PO202201120090	M.M. black	2022-01-12 15:01:45	5.50
	Total		<b>69.00</b>