



Patterns LLC
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Invoice

Invoice no: 202204-274
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 27.5 USD

Bill To

Minuteman Press Of Wilton
Manors

9547315300

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Marcus Calzada			
PO202204050061	1 SFHT Flyer	2022-04-05 12:29:53	11.00
	2 SFHT back		
PO202204200102	1 Wilton Manors	2022-04-20 14:15:37	16.50
	2 Wilton Manors#2		
	3 Wilton Manors#3		
Total			27.50