



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

Invoice

Invoice no: 202106-10
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 101.5 USD

Bill To

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

Description	Amount
Vector	101.50
Total	101.50
Grand Total	101.50

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			
PO202106180018	PastedGraphic-1	2021-06-18 10:27:41	5.50
PO202106020153	Job# Fox's Pizza Den	2021-06-02 17:06:02	5.50
PO202106010148	Job# Eaton-Juneteenth	2021-06-01 17:25:26	5.50
	SubTotal		16.50
Charley Fajt			
PO202106020016	PO #333252	2021-06-02 10:03:32	5.50
PO202106030115	333162 Griffins Baseball	2021-06-03 15:47:23	5.50
	SubTotal		11.00
Lisa Frederick			
PO202106030091	202106031404	2021-06-03 14:12:22	3.00
	SubTotal		3.00
Stacy .			
PO202106150023	333718	2021-06-15 10:30:47	5.50
PO202106020131	1 333340 2 3333281 333285	2021-06-02 16:02:31	11.00
PO202106180035	333840	2021-06-18 11:37:08	5.50
PO202106170053	333813	2021-06-17 12:56:48	5.50
	SubTotal		27.50
Toni Chovanec			
PO202106010014	Michaels Power	2021-06-01 09:55:38	5.50
PO202106240049	333944	2021-06-24 12:20:14	5.50
PO202106240056	Reference job 333980	2021-06-24 12:34:23	5.50
PO202106240080	IMG_1501	2021-06-24 14:29:38	5.50
PO202106140075	333630	2021-06-14 13:58:30	5.50
	SubTotal		27.50
Zac .			
PO202106230124	333835	2021-06-23 16:28:14	5.50
PO202106280114	1 334066 #1 2 334066 #2 3 334066 #3	2021-06-28 15:25:25	10.50

Order ID	File Name	Order Date	File Price
		Total	101.50