



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

Invoice

Invoice no: 202204-377
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 66 USD

Bill To

Minuteman Press -Boca
Raton
www.mmpboca.com
561.299.3379

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Christina Kestler			
PO202204180116	Lizzy Logo	2022-04-18 15:20:31	5.00
PO202204040119	PO# 368045	2022-04-04 14:24:38	5.00
PO202204130169	ITS Logo	2022-04-13 16:32:14	5.00
	SubTotal		15.00
Kaylee Nelson			
PO202204050029	368203_iglesia segadores	2022-04-05 10:13:42	5.50
PO202204270077	Tri county logo	2022-04-27 13:27:32	5.50
	SubTotal		11.00
Lise Orr			
PO202204200103	PO # 368365	2022-04-20 14:41:30	40.00
	Total		66.00