



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-418
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

Minuteman Press Of Crofton
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410-451-0218

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Terry Faircloth			
PO202201030079	MTC Logo Vector	2022-01-03 14:44:41	5.50
PO202201070092	Chesapeake Bay Boat Show Stamp	2022-01-07 15:27:16	5.50
PO202201060046	Math4Cure Logo Vector	2022-01-06 12:19:09	5.50
Total			16.50