



Patterns LLC
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Invoice

Invoice no: 202112-646
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 15.08 USD

Bill To

Minuteman Press Of Florida

386-445-6300

Description	Amount
Digitizing	4.08
Vector	11.00
Total	15.08
Grand Total	15.08

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Cheri Routzahn				
PO202112010086	Eldredge & Davis P.A	2021-12-01 13:31:24	-	5.50
SubTotal			5.50	
Cheri Scott				
PO202112150124	Brite Decks Wayne Beckett BC PROOF	2021-12-15 16:22:57	-	5.50
PO202112130172	Agua Constructions	2021-12-13 17:58:48	2332	4.08
			Total	15.08