



Patterns LLC
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Invoice

Invoice no: 202110-273
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 160.5 USD

Bill To

Minuteman Press Of Wilton
Manors

9547315300

Description	Amount
Vector	160.50
Total	160.50
Grand Total	160.50

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			
PO202110050062	AEF Peters Elementary School	2021-10-05 12:06:23	5.50
	SubTotal		5.50
Maria			
PO202110050025	1 MLC_Large Logo 2 MLC_Small Logo	2021-10-05 09:52:09	11.00
	1 Wicked Manors#1 2 Wicked Manors#2 3 Wicked Manors#3 4 Wicked Manors#4 5 Wicked Manors#5 6 Wicked Manors#6 7 Wicked Manors#7 8 Wicked Manors#8 9 Wicked Manors#9 10 Wicked Manors#10 11 Wicked Manors#11 12 Wicked Manors#12 13 Wicked Manors#13 14 Wicked Manors#14 15 Wicked Manors#15 16 Wicked Manors#16		
PO202110200068	17 Wicked Manors#17 18 Wicked Manors#18 19 Wicked Manors#19 20 Wicked Manors#20 21 Wicked Manors#21 22 Wicked Manors#22 23 Wicked Manors#23 24 Wicked Manors#24 25 Wicked Manors#25 26 Wicked Manors#26 27 Wicked Manors#27 28 Wicked Manors#28 29 Wicked Manors#29 30 Wicked Manors#30 31 Wicked Manors#31 32 Wicked Manors#32 33 Wicked Manors#33 34 Wicked Manors#34	2021-10-20 12:44:59	102.00
PO202110190053	Jason Sells South Florida Logo	2021-10-19 11:11:47	5.50

Order ID	File Name	Order Date	File Price
		SubTotal	118.50
Maria .			
PO202110260123	1 JOHN GALT INSURANCE 2 JOHN GALT INSURANCE#2	2021-10-26 16:04:21	11.00
PO202110110138	Doggie Funhouse Pic 1	2021-10-11 15:47:20	20.00
PO202110130033	Harry's Pizzeria	2021-10-13 11:10:03	5.50
	Total		160.50