

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

Invoice

Invoice no: 202110-385 Invoice date: 02-Nov-2021 Due date: 12-Nov-2021

Orders from 01-Oct-2021 to 31-Oct-

2021

Amount Due \$ 92.5 USD

Bill To

Minuteman Press -Boca Raton www.mmpboca.com 561.299.3379

Description	Amount
Vector	92.50
Total	92,50
Grand Total	92.50

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
Christina Kestler			
PO202110150084	Courtney	2021-10-15 16:01:54	5.50
PO202110220124	Mailing Labels	2021-10-22 16:28:34	40.00
		SubTotal	45.50
Kaylee Nelson			
PO202110190172	1 FSFPRS_logo2 FSO-HNS_logo3 Hemostasis4 LLC	2021-10-19 16:48:16	16.50
PO202110060166	357608_Arlington Bldg_BC	2021-10-06 17:56:34	5.50
		SubTotal	22.00
Lise Orr			
PO202110250059	PO358655	2021-10-25 12:08:16	25.00
		Total	92.50