



Patterns LLC  
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# Invoice

Invoice no: 202202-256  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

Minuteman Press Of Wilton  
Manors

9547315300

| Description | Amount |
|-------------|--------|
| Photoshop   | 5.50   |
| Vector      | 27.50  |
| Total       | 33.00  |
| Grand Total | 33.00  |

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 |
|----------------|-----------------------------|---------------------|------------|
| Marcus Calzada |                             |                     |            |
| PO202202080121 | MD Seafood Supply           | 2022-02-08 15:41:48 | 5.50       |
| PO202202100078 | 1 Wilton Manors             | 2022-02-10 14:08:01 | 16.50      |
|                | 2 Wilton Manors - 3 Logos#2 |                     |            |
|                | 3 Wilton Manors - 3 Logos#3 |                     |            |
| SubTotal       |                             |                     | 22.00      |
| Maria          |                             |                     |            |
| PO202202030014 | NWM Cover                   | 2022-02-03 09:56:19 | 5.50       |
| PO202202020114 | Sara Singer Image           | 2022-02-02 15:02:37 | 5.50       |
| Total          |                             |                     | 33.00      |