

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

Invoice

Invoice no: 202111-4 Invoice date: 03-Dec-2021 Due date: 13-Dec-2021

Orders from 01-Nov-2021 to 30-Nov-

2021

Amount Due \$ 138.5 USD

Bill To

Unity Printing Company Inc www.unityprinting.com 5848 State Route 981 Latrobe PA 15650

| Description | Amount |
|-------------|--------|
| Vector | 138.50 |
| Total | 138.50 |
| Grand Total | 138.50 |

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 |
|-------------------|--|---------------------|------------|
| Ashley Frederick | | | |
| PO202111220146 | 1 IMG_3074 2 IMG_3075 | 2021-11-22 15:22:30 | 10.00 |
| PO202111010006 | Tree logo | 2021-11-01 10:12:39 | 5.50 |
| PO202111110196 | Topper | 2021-11-11 19:07:53 | 5.50 |
| | | SubTotal | 21.00 |
| Brooke Snyder | | | |
| PO202111100039 | 339065 - Unity Printing | 2021-11-10 10:27:56 | 5.50 |
| | | SubTotal | 5.50 |
| Carolyn Tomlinson | | | |
| PO202111180019 | 339273 | 2021-11-18 09:16:59 | 5.50 |
| PO202111240010 | 339546 | 2021-11-24 08:49:22 | 5.50 |
| | | SubTotal | 11.00 |
| Lena Tomko | | | |
| PO202111080068 | 1 PO #110821 2 PO #110821-2 | 2021-11-08 12:51:54 | 10.00 |
| PO202111120069 | Order #339161 | 2021-11-12 12:42:23 | 5.50 |
| PO202111110020 | PO #339118 | 2021-11-11 09:21:51 | 5.50 |
| PO202111150109 | PO# 339221 | 2021-11-15 15:06:43 | 5.50 |
| PO202111150141 | PO#339222 | 2021-11-15 16:31:49 | 5.50 |
| PO202111100026 | 1 PO # 338613 #1 2 PO # 338613 #2 3 PO # 338613 #3 | 2021-11-10 09:33:43 | 15.00 |
| PO202111080012 | PO# 338970 | 2021-11-08 09:12:21 | 5.50 |
| PO202111220089 | PO#339377 | 2021-11-22 13:03:47 | 5.50 |
| | | SubTotal | 58.00 |
| Lisa Frederick | | | |
| PO202111190062 | 1 PO# 339385 2 PO# 339385#1 | 2021-11-19 12:01:45 | 7.00 |
| PO202111010089 | frederick_needlepoint_logo_final Sepic Orthodontic appointment ticket | 2021-11-01 14:00:55 | 11.00 |

| Order ID | File Name | Order Date | File Price |
|----------------|---|---------------------|------------|
| PO202111300024 | 1 PO #Static Cutz#12 PO #Static Cutz#2 | 2021-11-30 09:33:33 | 10.00 |
| PO202111110041 | Westmoreland Realtors | 2021-11-11 10:49:42 | 5.50 |
| PO202111160078 | PO #339224 | 2021-11-16 12:42:44 | 5.50 |
| PO202111290204 | PO# Mark Gergas | 2021-11-29 20:59:19 | 4.00 |
| | | Total | 138.50 |