



Patterns LLC  
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# Invoice

Invoice no: 202110-20  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 143 USD**

## Bill To

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

Description	Amount
Vector	143.00
Total	143.00
Grand Total	143.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Ashley Frederick</b>			
PO202110190084	DAO3	2021-10-19 13:13:17	5.50
PO202110110013	VETERANS	2021-10-11 09:58:20	5.50
PO202110260127	Job# Norvelt VFD	2021-10-26 16:12:31	5.50
PO202110200201	Mechanical Repair Coverage	2021-10-20 22:23:04	15.00
PO202110080013	Eaton VAMOS	2021-10-08 09:24:24	5.50
PO202110060012	Job# Founders	2021-10-06 09:19:01	5.50
PO202110210112	Job# 338263	2021-10-21 15:10:07	5.50
PO202110160027	1 IMG_2800	2021-10-16 18:57:25	10.00
	2 IMG_0514		
	SubTotal		<b>58.00</b>
<b>Charley Fajt</b>			
PO202110050039	PO 337597 Chad's Corn Maze	2021-10-05 10:39:18	5.50
PO202110050178	PO 337385 GL	2021-10-05 17:29:42	5.50
	SubTotal		<b>11.00</b>
<b>Donna Schuck</b>			
PO202110110037	337878	2021-10-11 10:54:13	5.50
	SubTotal		<b>5.50</b>
<b>Lena Tomko</b>			
PO202110200037	PO#338175	2021-10-20 11:17:13	5.50
PO202110080094	PO# 337823	2021-10-08 15:35:25	5.50
PO202110130052	1 PO# 337958	2021-10-13 11:35:01	13.50
	2 PO# 337958-2		
	3 PO# 337958-3		
	SubTotal		<b>24.50</b>
<b>Lisa Frederick</b>			
PO202110070123	1 AALU Pittsburg Logo-B6	2021-10-07 14:44:40	11.00
	2 TOPPER_CITYCOUNCILB-01		
PO202110180035	PO# Geibel	2021-10-18 11:11:16	11.00
PO202110280049	PO #338507	2021-10-28 11:50:29	5.50
PO202110120185	adaxis	2021-10-12 19:30:09	5.50

Order ID	File Name	Order Date	File Price
PO202110210104	Elle Investment Group	2021-10-21 14:36:21	5.50
PO202110280174	PO# Big O's	2021-10-28 20:40:09	5.50
<b>Total</b>			<b>143.00</b>