



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

# Invoice

Invoice no: 202112-18  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 85.5 USD**

## Bill To

Unity Printing Company Inc  
www.unityprinting.com  
724-537-5800

Description	Amount
Vector	85.50
Total	85.50
<b>Grand Total</b>	<b>85.50</b>

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
<b>Ashley Frederick</b>			
PO202112290026	Black lick VFC	2021-12-29 12:17:27	5.50
PO202112270001	Pantalone Funeral Home	2021-12-27 09:15:57	5.50
PO202112230004	PO 340548	2021-12-23 08:23:41	5.50
PO202112120003	elephant logo	2021-12-12 20:53:57	5.50
SubTotal			<b>22.00</b>
<b>Carolyn Tomlinson</b>			
PO202112020166	339806 - Technimark	2021-12-02 15:46:47	5.50
PO202112030026	339833 - Mountain View Cleaning Services	2021-12-03 10:47:00	5.50
PO202112170094	340350 - Peggy VanDyke	2021-12-17 16:10:47	5.50
SubTotal			<b>16.50</b>
<b>Lena Tomko</b>			
PO202112160037	PO #340295	2021-12-16 11:40:02	5.50
PO202112080135	<b>1</b> PO# 339265 <b>2</b> PO# 339265-2	2021-12-08 16:37:04	10.00
PO202112090111	PO #339991	2021-12-09 15:52:13	5.50
SubTotal			<b>21.00</b>
<b>Lisa Frederick</b>			
PO202112020056	<b>1</b> PO#339699#1 <b>2</b> PO#339699#2	2021-12-02 10:15:30	10.00
PO202111300210	CHATHAM UNIVERSITY	2021-11-30 23:42:01	5.00
PO202112140074	PO RRH	2021-12-14 13:25:11	11.00
<b>Total</b>			<b>85.50</b>