



Patterns LLC
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Invoice

Invoice no: 202111-423
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 77 USD

Bill To

Minuteman Press Of Crofton
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410-451-0218

Description	Amount
Vector	77.00
Total	77.00
Grand Total	77.00

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
Terry Faircloth			
PO202111290005	Very Merry Motor Coach No Box	2021-11-29 02:29:54	5.50
PO202111120090	Meridian	2021-11-12 13:40:19	5.50
PO202111160024	Oak Lawn	2021-11-16 09:37:32	5.50
PO202111170128	1 T3 Logo	2021-11-17 15:09:50	11.00
	2 YPG Logo		
PO202111230063	1 Beltway Merchant Services#1	2021-11-23 11:46:10	22.00
	2 Beltway Merchant Services#2		
	3 Beltway Merchant Services#3		
	4 Beltway Merchant Services#4		
PO202111090100	1 Wheels	2021-11-09 13:45:05	11.00
	2 Wheels#2		
PO202111120016	Christmas Banner	2021-11-12 09:17:22	5.50
PO202111010076	1 wheels skating	2021-11-01 13:22:42	11.00
	2 wheels skating #2		
Total			77.00