



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

# Invoice

Invoice no: 202109-413  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 90.66 USD**

## Bill To

SBS Promo  
www.sbspromo.com  
917-438-2200

Description	Amount
Digitizing	44.16
Vector	46.50
Total	90.66
Grand Total	90.66

For questions, please contact us: accounts@patterns247.com  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Austin Allen</b>				
PO202109100018	Rescue Icon	2021-09-10 05:14:24	-	5.50
PO202109210031	portly logo draft	2021-09-21 10:34:48	-	5.50
PO202109210032	portly back google image	2021-09-21 10:35:34	-	5.50
PO202109160199	diesso back of shirt	2021-09-16 22:15:54	-	5.50
PO202109170027	forever a warrior	2021-09-17 11:04:13	-	2.50
PO202109240055	diesso back of shirt	2021-09-24 11:47:04	-	5.50
PO202109090128	FAW sep 9 back	2021-09-09 15:23:42	-	5.50
SubTotal			<b>35.50</b>	
<b>Jamison Hannigan</b>				
PO202109280036	<b>1</b> WE GET TO #1 <b>2</b> WE GET TO #2	2021-09-28 10:37:47	-	11.00
PO202109020056	Power E DST files	2021-09-02 12:24:42	5655	9.90
PO202109200067	SJU Defenders	2021-09-20 12:36:16	6750	11.81
PO202109240025	AVS DST file	2021-09-24 10:47:48	12830	22.45
			<b>Total</b>	<b>90.66</b>