



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

Invoice

Invoice no: 202203-675
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 129.86 USD

Bill To

Jimco Promo
www.jimcopromo.com
314-353.8000

Description	Amount
Digitizing	124.36
Vector	5.50
Total	129.86
Grand Total	129.86

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
James Sheets				
PO202203210053	Image Studios	2022-03-21 11:48:50	-	5.50
PO202203160107	NG	2022-03-16 15:00:56	11150	19.51
PO202203160108	js shirt back	2022-03-16 15:01:36	59912	104.85
			Total	129.86