



Patterns LLC
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Invoice

Invoice no: 202204-487
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 151.52 USD

Bill To

RMD Promotions
www.RMDpromotions.com
402-720-3442

Description	Amount
Digitizing	63.52
Vector	88.00
Total	151.52
Grand Total	151.52

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
Shawn Havelka				
PO202204030012	1 WSR_TshirtBack_KielsBarberShop	2022-04-03 22:13:38	-	44.00
	2 WSR_TshirtBack_Gateway_Red_FS			
	3 WSR_TshirtBack_CharterWest_Maroon_FS			
	4 WSR_TshirtBack_WiechmanPig_Blue_S			
	5 WSR_LeftChest_WiechmanPigCo_Blue_S			
	6 WSR_LeftChest_GatewayRealty_RED_FS			
	7			
	WSR_LeftChest_KielsBarberShop_Black_FS			
PO202204030012	8 WSR_TshirtBack_TandTElectric_Blue_F	2022-04-03 22:13:38	-	44.00
PO202204250026	Wholestone	2022-04-25 10:45:12	-	5.50
PO202204150047	Final Regional Art	2022-04-15 12:24:39	-	5.50
PO202204270203	factory logo	2022-04-27 23:33:55	-	5.50
PO202204180017	The Herd Report Logo Mic	2022-04-18 10:26:21	-	11.00
PO202204070026	St John_1	2022-04-07 10:04:20	-	5.50
PO202204290104	team factory logo	2022-04-29 14:22:12	-	5.50
PO202204040166	Pleskac RepairWbLogo	2022-04-04 16:12:19	-	5.50
PO202204140101	thomas farms	2022-04-14 14:30:05	5119	8.96
PO202204040165	Flaming 8's	2022-04-04 16:11:53	31178	54.56
			Total	151.52