



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

# Invoice

Invoice no: 202111-211  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 145.67 USD**

## Bill To

Proforma Promotion  
Consultants  
www.proforma.com  
203.322.1507

Description	Amount
Digitizing	90.67
Vector	55.00
Total	145.67
Grand Total	145.67

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Lisa Melfi</b>				
PO202111030184	TREE SALE BANNER	2021-11-03 19:51:04	-	5.50
PO202111230197	BubbiesPlace	2021-11-23 23:33:28	-	5.50
PO202111120113	1 AITE LOGO	2021-11-12 15:09:11	-	22.00
	2 AITE LOGO#2			
	3 AITE LOGO#3			
	4 AITE LOGO#4			
PO202111240076	ruler square	2021-11-24 13:58:12	-	5.50
PO202111170126	CCW_Stacked Logo_BW	2021-11-17 15:05:34	-	5.50
PO202111100116	TUCnewnowwhitetree - Copy	2021-11-10 14:52:39	-	5.50
PO202111090095	cornhole	2021-11-09 13:24:52	-	5.50
PO202111150140	Super K	2021-11-15 16:31:01	3795	6.64
PO202111300123	UCNS	2021-11-30 14:52:13	11192	19.59
PO202111230087	COASTAL_ALL	2021-11-23 13:16:38	24911	43.59
PO202111020129	w skinny	2021-11-02 15:30:14	6674	11.68
SubTotal			<b>136.50</b>	
<b>Stephen Garst</b>				
PO202111080136	GMCE PC Logo	2021-11-08 15:49:26	5238	9.17
			<b>Total</b>	<b>145.67</b>