



Patterns LLC
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Invoice

Invoice no: 202109-257
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 141.85 USD

Bill To

Proforma Promotion
Consultants
www.proforma.com
203.322.1507

Description	Amount
Digitizing	53.85
Vector	88.00
Total	141.85
Grand Total	141.85

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
Lisa Melfi				
PO202109100009	1 Business Card#1	2021-09-10	-	11.00
	2 Business Card#2	02:06:04		
PO202109030115	Circle M Long	2021-09-03 17:10:22	-	5.50
PO202109030117	The flag	2021-09-03 17:12:06	-	5.50
PO202109210030	BH logo	2021-09-21 10:34:16	-	5.50
PO202109030127	FOSH logo	2021-09-03 18:18:52	-	5.50
PO202109260009	white ribbon	2021-09-26 21:48:02	-	5.50
PO202109090069	1 A Anastasio front logo	2021-09-09	-	11.00
	2 A Anastasio FULL LOGO BACK OF SHIRT	12:41:42		
PO202109270054	dump	2021-09-27 12:48:26	-	5.50
PO202109130149	even norwalk_ black_white 2_5 inchLISA	2021-09-13 17:03:05	-	5.50
PO202109270084	renee resale	2021-09-27 15:30:27	-	5.50
PO202109170163	Harbor Email	2021-09-17 19:33:05	-	5.50
PO202109150076	lifesavers	2021-09-15 12:53:19	-	5.50
PO202109110026	65299492733__82B86704-D13F-47EA-A669-E189AAAD6BA5	2021-09-11 16:36:22	-	5.50
SubTotal			82.50	
Stephen Garst				
PO202109150098	Ponus Logo	2021-09-15 13:55:03	-	5.50
SubTotal			5.50	
Lisa Melfi				
PO202109170043	Total Urology Care	2021-09-17 12:15:51	2421	4.24

Order ID	File Name	Order Date	Stitches	File Price
PO202109090070	A Anastasio & Sons Trucking Co	2021-09-09 12:44:21	6327	11.07
PO202109170117	BH logo	2021-09-17 16:09:35	6381	11.17
PO202109130177	A Anastasio & Sons Trucking Co	2021-09-13 18:49:46	11148	19.51
PO202109200162	hat font bpt hosp	2021-09-20 16:44:22	2185	3.82
PO202109200163	hat font security	2021-09-20 16:44:46	2307	4.04
			Total	141.85