



Patterns LLC
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Invoice

Invoice no: 202112-132
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 104.82 USD

Bill To

Progressive Marketing
www.progressivemarketing.com
859.225.5090

Description	Amount
Digitizing	66.32
Vector	38.50
Total	104.82
Grand Total	104.82

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
Christina Noriega				
PO202112100016	2019_UA_Backpack_AAF Updated	2021-12-10 09:32:55	-	5.50
PO202112010020	Martin School of Public Policy	2021-12-01 09:10:46	-	5.50
	SubTotal		11.00	
Rebecca Lay				
	1 PO 045470			
	2 PO 045470#2			
PO202112090080	3 PO 045470#3	2021-12-09 14:08:41	-	27.50
	4 PO 045470#4			
	5 PO 045470#5			
	SubTotal		27.50	
Christina Noriega				
PO202112210077	FSL logo white with blue outline	2021-12-21 13:48:16	7836	13.71
PO202112200112	FSL_Logo_White	2021-12-20 17:05:51	6232	10.91
PO202112020091	KIANA	2021-12-02 11:55:32	4537	7.94
PO202112020092	GUADALUPE	2021-12-02 11:56:13	5231	9.15
PO202112020094	CHEYENNE	2021-12-02 11:57:23	4390	7.68
PO202112020095	CHRISTINA	2021-12-02 11:57:49	4367	7.64
PO202112020096	DEANNA	2021-12-02 11:58:15	5310	9.29
			Total	104.82