



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

Invoice

Invoice no: 202112-498
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 51.06 USD

Bill To

Enhanced Printing And
Promotions
www.enhancedpromos.com
301-791-6330

Description	Amount
Digitizing	12.56
Vector	38.50
Total	51.06
Grand Total	51.06

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
Keith Craver				
PO202112140160	Brookes House pen	2021-12-14 17:43:59	-	5.50
PO202112060039	bc - keith brock nov 4 2021	2021-12-06 10:38:44	-	5.50
PO202112120013	1 AST 434 gasoline	2021-12-12 21:28:52	-	22.00
	2 AST 440 diesel			
	3 AST 74			
	4 AST 75			
SubTotal			33.00	
Lauri Craver				
PO202112060066	RED GILDAN 2000	2021-12-06 12:45:22	-	5.50
PO202112310013	Land Home FInancial Services	2021-12-31 12:35:27	7179	12.56
			Total	51.06