



Patterns LLC
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Invoice

Invoice no: 202202-440
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 94.92 USD

Bill To

RedFox Promo
www.redfoxpromo.com
407.775.2480

Description	Amount
Digitizing	12.42
Vector	82.50
Total	94.92
Grand Total	94.92

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
Malissa Dimargo				
PO202202110044	Shawn&ShawnMainLogo	2022-02-11 12:18:47	-	5.50
PO202202070078	Hilton smile logo	2022-02-07 14:23:09	-	5.50
PO202202080157	back of polo	2022-02-08 17:03:39	-	5.50
PO202202150025	1 color STRANGE CLOUDZ	2022-02-15 10:49:19	-	5.50
PO202202040073	Towns Gardentenders	2022-02-04 13:41:40	-	5.50
PO202202130004	Good Morning MF	2022-02-13 17:47:27	-	5.50
PO202202150063	1 PO 6952 Precision Telecom Mousepads #1	2022-02-15 12:49:10	-	33.00
	2 PO 6952 Precision Telecom Mousepads #2			
	3 PO 6952 Precision Telecom Mousepads #3			
	4 PO 6952 Precision Telecom Mousepads #4			
	5 PO 6952 Precision Telecom Mousepads #5			
	6 PO 6952 Precision Telecom Mousepads #6			
	7 PO 6952 Precision Telecom Mousepads #7			
	8 PO 6952 Precision Telecom Mousepads #8			
	9 PO 6952 Precision Telecom Mousepads #9			
	10 PO 6952 Precision Telecom Mousepads #10			
	11 PO 6952 Precision Telecom Mousepads #11			
	12 PO 6952 Precision Telecom Mousepads #12			
PO202202040156	1 valentines	2022-02-04 19:45:56	-	11.00
	2 valentines#2			
PO202202050015	Food truck redraw	2022-02-05 09:37:58	-	5.50
SubTotal			82.50	
Emilie Stopp				
PO202202030077	Hilton Heart Profile Size	2022-02-03 14:49:11	7099	12.42
			Total	94.92