



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

Invoice

Invoice no: 202204-382
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 20.68 USD

Bill To

The Vernon Company
www.vernonpromotions.com
651-779-7101

Description	Amount
Digitizing	4.18
Vector	16.50
Total	20.68
Grand Total	20.68

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
Terese Cary				
PO202204280096	1 Kau Bull	2022-04-28 13:58:20	-	16.50
	2 The Cone Health Sports Medicine Logo			
	3 Major Taylor 2022 Shield			
PO202204280097	The Kau Bull logo	2022-04-28 14:04:43	2388	4.18
			Total	20.68