



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-440
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 240.75 USD

Bill To

RMD Promotions
www.RMDpromotions.com
402-720-3442

Description	Amount
Digitizing	191.25
Vector	49.50
Total	240.75
Grand Total	240.75

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
Shawn Havelka				
PO202112060177	IMG_5009	2021-12-06 17:34:51	-	5.50
PO202112050001	MWRSF	2021-12-05 19:20:10	-	5.50
PO202112080118	1 Kenton Sponsor	2021-12-08 15:24:25	-	27.50
	2 Kenton Sponsor#2			
	3 Kenton Sponsor#3			
	4 Kenton Sponsor#4			
	5 Kenton Sponsor#5			
PO202112170090	1 pig deal front	2021-12-17 15:41:09	-	11.00
	2 pig deal back			
PO202112190004	The Bullpen Blue	2021-12-19 22:56:24	30358	53.13
PO202112190005	The Bullpen Red	2021-12-19 22:57:44	30358	53.13
PO202112290097	PTFinal	2021-12-29 17:56:31	9302	16.28
PO202112280060	49th St Ministry	2021-12-28 15:38:29	7459	13.05
PO202112010033	Bergman Trucking logo	2021-12-01 10:16:11	12196	21.34
PO202112170091	Raider Skull	2021-12-17 16:03:22	19613	34.32
			Total	240.75