

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

Invoice

Invoice no: 202201-433 Invoice date: 02-Feb-2022 Due date: 10-Feb-2022

Orders from 01-Jan-2022 to 31-Jan-

2022

Amount Due \$ 67.05 USD

Bill To

RedFox Promo www.redfoxpromo.com 407.775.2480

Description	Amount
Digitizing	23.05
Vector	44.00
Total	67.05
Grand Total	67.05

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				
PO202201140026	Peach wedding	2022-01-14 12:21:39	-	5.50
PO202201120096	Strange cloudz	2022-01-12 15:12:55	-	5.50
PO202201120117	capco - a wipro company	2022-01-12 16:44:04	-	5.50
PO202201180017	Sea of Dreams 20 front	2022-01-18 09:41:33	-	5.50
PO202201040113	Sullivan	2022-01-04 16:59:45	-	5.50
		SubTotal	27.50	
Miranda Beyer				
PO202201290007	 Sticker shape Sticker shape#2 Sticker shape#3 	2022-01-29 08:54:48	-	16.50
		SubTotal	16.50	
Emilie Stopp				
PO202201280023	Hardpoint_Logo_Master_Files	2022-01-28 09:38:42	6957	12.17
PO202201210005	Hard Point Logo	2022-01-21 08:15:35	1987	3.48
PO202201180015	 Hard Point Logo stacked Hard Point Logo 	2022-01-18 09:38:57	2438	4.27
		SubTotal	19.92	
Malissa Dimargo				
PO202201190036	H 99 logo	2022-01-19 11:43:36	1786	3.13
			Total	67.05