



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

# Invoice

Invoice no: 202203-141  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 134.17 USD**

## Bill To

Progressive Marketing  
www.progressivemarketing.com  
859.225.5090

Description	Amount
Digitizing	79.17
Vector	55.00
Total	134.17
Grand Total	134.17

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
<b>Christina Noriega</b>				
PO202203240023	Greater Insurance	2022-03-24 09:59:35	-	5.50
PO202203230013	Kentucky University	2022-03-23 09:40:24	-	5.50
PO202203040058	National Health Service	2022-03-04 13:21:14	-	5.50
PO202203090008	logo black	2022-03-09 08:33:59	-	5.50
PO202203230129	1 Erie Insurance 2 Erie Insurance#2	2022-03-23 15:32:13	-	11.00
PO202203280062	BACKOFSHIRTUK	2022-03-28 12:20:36	-	5.50
PO202203010020	1 Logo Habitat First - Black 2 Habitat_Softball_1 3 Logo KDWP BLACK	2022-03-01 08:53:29	-	16.50
PO202203230062	stash	2022-03-23 11:52:09	2240	3.92
PO202203030022	KY Homeplace	2022-03-03 10:02:32	9492	16.61
PO202203220019	ERIEBlue_AAIS	2022-03-22 10:10:28	6222	10.89
PO202203020005	Center of Excellence	2022-03-02 09:15:12	6205	10.86
PO202203220068	Greater-KY-INS-LOGO	2022-03-22 13:20:28	16180	28.31
SubTotal			<b>125.59</b>	
<b>Rebecca Lay</b>				
PO202203300095	POLO LOGO	2022-03-30 12:33:39	4904	8.58
			<b>Total</b>	<b>134.17</b>