

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

Invoice

Invoice no: 202204-404 Invoice date: 01-May-2022 Due date: 10-May-2022

Orders from 01-Apr-2022 to 30-Apr-

2022

Amount Due \$ 271.07 USD

Bill To

SBS Promo www.sbspromo.com 917-438-2200

Description	Amount
Digitizing	77.07
Vector	194.00
Total	271.07
Grand Total	271.07

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
Austin Allen				
PO202204140118	Paddle Out Atlantique FI	2022-04-14 15:17:02	-	5.50
PO202204140123	Maddy Rose Chet	2022-04-14 15:24:00	-	5.50
		SubTotal	11.00	
Jamison Hannigan				
PO202204220017	AdelphiandPanther_RECREATION	2022-04-22 10:32:02	-	5.50
PO202204270144	DPH logo	2022-04-27 16:16:48	-	5.50
PO202204220040	PLS Logo	2022-04-22 11:16:54	-	5.50
PO202204220141	Overnight logo	2022-04-22 17:23:30	-	5.50

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PO202204040226 28 BC86_DECORATED#28 2022-04-04 20:41:38 - 137	.50
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51 BC86_DECORATED#51	
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53 BC86_DECORATED#53	
54 BC86 DECORATED#54	

Order ID	File Name	Order Date	Stitches	File Price
		SubTotal	159.50	
Matias Lacroze				
PO202204130097	E4C lettermark	2022-04-13 13:32:51	-	5.50
PO202204080115	 Fat Jacks Fat Jacks#2 Fat Jacks#3 Fat Jacks#4 Fat Jacks#5 Fat Jacks#6 	2022-04-08 14:45:37	-	18.00
		SubTotal	23.50	
Catherine Mullins				
PO202204220128	Sa moto logo front	2022-04-22 16:54:03	2565	4.49
PO202204220129	Sa moto logo back	2022-04-22 16:54:23	2154	3.77
		SubTotal	8.26	
Jamison Hannigan				
PO202204180110	Princeton_080521-02	2022-04-18 15:09:24	9124	15.97
PO202204040033	7FWhitetails	2022-04-04 10:56:56	2000	3.50
PO202204040037	JHCC Speech Language Pathology	2022-04-04 11:35:11	9327	16.32
PO202204250135	SJUL Library	2022-04-25 15:45:26	9883	17.30
PO202204190092	SJUL Alumni	2022-04-19 13:51:54	8984	15.72
			Total	271.07