



Patterns LLC
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Invoice

Invoice no: 202111-142
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 102.59 USD

Bill To

P & J Promotions And
Spectrum Screenprinting

763-355-5956

Description	Amount
Digitizing	86.09
Vector	16.50
Total	102.59
Grand Total	102.59

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
Margie Huff				
PO202111020036	1 Burnsville T-Shirt 2 Burnsville T-Shirt #1	2021-11-02 10:45:37	-	11.00
PO202111080034	2021 Champions	2021-11-08 10:52:23	-	5.50
SubTotal			16.50	
Kyle Culhane				
PO202111110061	Sons of Norway	2021-11-11 11:47:36	4884	8.55
PO202111200020	fabcon_50thanniversary_talllogo	2021-11-20 17:33:27	13608	23.81
PO202111020066	AC Holiday Classic	2021-11-02 12:31:51	8891	15.56
SubTotal			47.92	
Margie Huff				
PO202111050038	EXB logo 3 inches	2021-11-05 11:30:01	3537	6.19
PO202111120051	Eurofins - digitizing quote	2021-11-12 11:54:53	1727	3.02
PO202111080095	thorne/optum logo - digitizing	2021-11-08 14:16:06	3175	5.56
PO202111020192	Liberty Packaging Digitizing	2021-11-02 18:57:24	1000	1.75
PO202111010157	OPTUM/THORNE LOGOS	2021-11-01 16:57:28	1240	2.17
PO202012150018	Latuff's	2020-12-15 10:02:05	5713	10.00
PO202111010039	EEG logo - digitizing	2021-11-01 11:31:59	5420	9.48
			Total	102.59