



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202111-66  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 207.36 USD**

## Bill To

Impact Corporate Promotions  
Www.lcpweb.Com  
770 361 6373

Description	Amount
Digitizing	179.86
Vector	27.50
Total	207.36
Grand Total	207.36

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>Amanda Akins</b>				
PO202111190072	Prism Treatment	2021-11-19 12:42:00	-	5.50
PO202111220005	New Directions Blankets	2021-11-22 08:31:12	-	5.50
	SubTotal		<b>11.00</b>	
<b>Glenn Fillis</b>				
PO202111170147	PO EAG1117GF	2021-11-17 16:05:03	-	5.50
	SubTotal		<b>5.50</b>	
<b>Tangela Thomas</b>				
PO202111290145	PO#GCG1118BR	2021-11-29 15:54:50	-	5.50
PO202111290156	PO#CLA1119BR	2021-11-29 16:22:36	-	5.50
	SubTotal		<b>11.00</b>	
<b>Amanda Akins</b>				
PO202111300007	PO 3NB1130GM	2021-11-30 09:06:29	14987	26.23
PO202111220111	PO ND0831GF	2021-11-22 13:47:03	5154	9.02
PO202111180012	PO EP1117GF	2021-11-18 08:29:45	3364	5.89
PO202111110019	PO DEF1111DG	2021-11-11 09:21:08	3431	6.00
PO202111160016	PO FB1116AC	2021-11-16 09:32:05	5706	9.99
PO202111160019	PO SDS1112AC	2021-11-16 09:34:02	3530	6.18
PO202111290099	Molnlycke Ambassador	2021-11-29 14:01:55	7031	12.30
PO202111170139	PO GRE1022PT	2021-11-17 15:51:47	9755	17.07
PO202111170140	PO GRE1022PT	2021-11-17 15:51:47	9755	17.07
PO202111170141	PO GRE1022PT#1	2021-11-17 15:51:47	2828	4.95
PO202111170142	PO GRE1022PT	2021-11-17 15:51:47	9755	17.07
PO202111170144	PO GRE1022PT#1	2021-11-17 15:59:09	2828	4.95
PO202111080017	PO COD1013JM	2021-11-08 10:12:40	1000	1.75
PO202111190025	PO MOL1028BR	2021-11-19 09:43:43	1897	3.32
PO202111190026	PO MOL1112BR Sheila Mackle	2021-11-19 09:44:12	4098	7.17
PO202111190028	PO MOL1112BR Brendan Mensing	2021-11-19 09:49:09	4634	8.11
PO202111190029	PO MOL1112BR Sara Howard	2021-11-19 09:50:37	3978	6.96
PO202111190030	PO MOL1112BR Brandon Thibodeau	2021-11-19 09:51:39	4796	8.39

Order ID	File Name	Order Date	Stitches	File Price
PO202111150044	PO CD1115PT	2021-11-15 11:48:22	4253	7.44
			<b>Total</b>	<b>207.36</b>