



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

# Invoice

Invoice no: 202204-106  
Invoice date: 01-May-2022  
Due date: 11-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 111.85 USD**

## Bill To

Impact Corporate Promotions  
Www.lcpweb.Com  
770 361 6373

Description	Amount
Digitizing	52.85
Vector	59.00
Total	111.85
Grand Total	111.85

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>Glenn Fillis</b>				
PO202204290077	PO LX0429GF	2022-04-29 13:02:58	-	5.50
	SubTotal		<b>5.50</b>	
<b>Tangela Thomas</b>				
PO202204270114	Custom Box ART	2022-04-27 15:08:53	-	15.00
PO202204120083	1 PO# LCC0401DG 2 PO# LCC0401DG-2	2022-04-12 12:15:24	-	11.00
PO202204190074	1 PO# EIS0408BR 2 PO# EIS0408BR#2	2022-04-19 13:05:16	-	11.00
PO202204260018	1 PO# Marshalls 40th 2 PO# Marshalls 40th-2 3 PO# Marshalls 40th-3	2022-04-26 11:07:47	-	16.50
	SubTotal		<b>53.50</b>	
<b>Amanda Akins</b>				
PO202204140035	PO ASC0414DG	2022-04-14 10:51:09	8433	14.76
PO202204130023	PO MVS0411PT	2022-04-13 10:47:55	18921	33.11
	SubTotal		<b>47.87</b>	
<b>Tangela Thomas</b>				
PO202204200151	PO#ALL0419PT2	2022-04-20 16:35:34	2847	4.98
			<b>Total</b>	<b>111.85</b>