



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

# Invoice

Invoice no: 202203-757  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 87.17 USD**

## Bill To

Unity Promotions LLC  
www.unitypromotions.com  
(303) 995-1470

Description	Amount
Digitizing	30.17
Vector	57.00
Total	87.17
Grand Total	87.17

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
Donald E. Fairconecture				
PO202203040006	1 Xbox G4E Sticker Sheet	2022-03-04 09:41:07	-	51.50
	2 Xbox G4E Sticker#1			
	3 Xbox G4E Sticker#2			
	4 Xbox G4E Sticker#3			
PO202203280182	Microsoft logo	2022-03-28 20:19:11	-	5.50
PO202203280183	Microsoft logo	2022-03-28 20:20:24	14492	25.36
PO202203280184	Microsoft text	2022-03-28 20:20:50	2746	4.81
			<b>Total</b>	<b>87.17</b>