



Patterns LLC
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Invoice

Invoice no: 202111-438
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 74.32 USD

Bill To

RedFox Promo
www.redfoxpromo.com
407.775.2480

Description	Amount
Digitizing	20.32
Vector	54.00
Total	74.32
Grand Total	74.32

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
Emilie Stopp				
PO202111120108	1 WESH-WKCF DUOPOLY 2 WESH-WKCF DUOPOLY #2	2021-11-12 14:49:38	-	6.00
	SubTotal		6.00	
Malissa Dimargo				
PO202111090172	IMG_7783	2021-11-09 16:16:28	-	5.50
PO202111290013	Knock your socks	2021-11-29 09:23:07	-	5.50
PO202111090193	STSI 2021 logo	2021-11-09 17:19:30	-	5.50
PO202111240059	po 296	2021-11-24 12:53:04	-	3.00
PO202111240060	1 po 296#1_1 2 po 296#1_2	2021-11-24 12:55:27	-	6.00
PO202111290077	cba	2021-11-29 12:55:55	-	5.50
PO202111110179	1 Serebral 2 Serebral#2	2021-11-11 17:33:33	-	11.00
PO202111250016	1 PO 295- PHS 2 PO 295- PHS-2	2021-11-25 12:20:08	-	6.00
	SubTotal		48.00	
Emilie Stopp				
PO202111020159	elev8	2021-11-02 17:05:27	3285	5.75
PO202111160044	WESH-WKCF DUOPOLY HORIZONTAL	2021-11-16 10:48:09	5538	9.69
PO202111170183	WKCF_EstrellaTV-Orlando-Primary	2021-11-17 17:21:47	2790	4.88
			Total	74.32