



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202107-259
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 180.22 USD

Bill To

Stephanie Walter Promotions
Inc
www.StephanieWalterPromotions.com
352-552-6767

Description	Amount
Digitizing	53.72
Vector	126.50
Total	180.22
Grand Total	180.22

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
Stephanie Walter				
PO202107060172	LELA Eagle	2021-07-06 19:38:01	-	5.50
PO202107010059	1 kids blast shirts front	2021-07-01 12:45:27	-	11.00
	2 kids blast shirt back			
PO202107070014	Sticky Logo	2021-07-07 10:08:32	-	5.50
PO202107150119	We Are Team Treadway	2021-07-15 16:26:40	-	5.50
PO202107280147	1 LakeCountyPlaqueStar	2021-07-28 16:41:29	-	11.00
	2 PACK design T-shirt			
PO202107140112	Yearbook1	2021-07-14 15:12:19	-	5.50
PO202107220002	IMG-1675	2021-07-22 00:47:47	-	5.50
PO202107220006	panther_Completed	2021-07-22 00:51:26	-	5.50
PO202107120010	1 SHIRTS	2021-07-12 10:17:10	-	11.00
	2 SHIRTS#2			
PO202107260111	Crest	2021-07-26 15:38:52	-	5.50
PO202107260113	Elevate	2021-07-26 15:40:29	-	5.50
PO202107260117	1 2026 short sleeve (1)	2021-07-26 15:43:54	-	11.00
	2 2026 short sleeve (2)			
PO202107060061	BSE Team Flamingos logo	2021-07-06 13:25:04	-	5.50
PO202107070147	image_67154177	2021-07-07 17:13:50	-	5.50
PO202107150054	IMG_8167	2021-07-15 12:21:11	-	5.50
PO202107150061	SCHOOL SILVER	2021-07-15 12:48:35	-	5.50
PO202107290132	Story Church	2021-07-29 17:43:54	-	5.50
PO202107120117	Mascotte Charter	2021-07-12 15:56:37	-	5.50
PO202107210059	panther	2021-07-21 12:36:07	-	5.50
PO202107140085	CIRCLE logo	2021-07-14 13:28:02	15991	27.98
PO202107230014	CLERMONT	2021-07-23 09:59:05	5616	9.83
PO202107210044	erhsbandslogo-SW	2021-07-21 11:25:32	9093	15.91
			Total	180.22