



Patterns LLC
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Invoice

Invoice no: 202204-179
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 106.52 USD

Bill To

D B Promotions

724-856-3045

Description	Amount
Digitizing	73.52
Vector	33.00
Total	106.52
Grand Total	106.52

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
Bruce E Pia				
PO202204250032	Target Zero	2022-04-25 10:59:33	-	5.50
PO202204050065	new ATD logo	2022-04-05 12:47:54	-	5.50
PO202204220099	Chester	2022-04-22 14:49:30	-	5.50
PO202204040110	1 Shirts#1	2022-04-04 14:12:35	-	11.00
	2 Shirts#2			
PO202204010128	USA Flag	2022-04-01 16:59:48	-	5.50
PO202204260026	2022 Hat JBMill_for embroidery	2022-04-26 11:27:16	5764	10.09
PO202204040018	Morabito Mowing	2022-04-04 09:47:19	6991	12.23
PO202204050055	High Performance Sealcoating	2022-04-05 11:58:37	13861	24.26
PO202204040088	4 inch Left Chest for HAT	2022-04-04 13:11:26	8006	14.01
PO202204050143	20TH FINAL	2022-04-05 16:30:23	7390	12.93
			Total	106.52