



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202111-651  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 77.23 USD**

## Bill To

Right Turn Promotions LLC  
www.rightturnpromotions.com  
205.977.3897

Description	Amount
Digitizing	49.73
Vector	27.50
Total	77.23
Grand Total	77.23

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>Julius Bloomston</b>				
PO202111170015	PO 1121-54 TRX Logo	2021-11-17 08:40:55	-	5.50
PO202111110097	Hallamark Farm	2021-11-11 13:38:21	-	5.50
PO202111050008	PO 1021-32	2021-11-05 10:03:28	-	5.50
	SubTotal		<b>16.50</b>	
<b>Lauren Crow</b>				
PO202111180065	Jay Art	2021-11-18 12:01:00	-	5.50
PO202111110109	CGA Home Specialties	2021-11-11 14:05:41	-	5.50
	SubTotal		<b>11.00</b>	
<b>Julius Bloomston</b>				
PO202111180009	Builders Hardware PO 1021-76 3_5	2021-11-18 03:23:39	5114	8.95
PO202111220143	Like we do it! blue	2021-11-22 15:16:37	3327	5.82
PO202111170012	PO 1021-76	2021-11-17 08:26:16	4775	8.36
PO202111050110	Northeast-Logo-Chosen	2021-11-05 16:11:43	7129	12.48
PO202111180192	Builders Hardware PO 1021-76 3_25	2021-11-18 20:00:18	4775	8.36
PO202111260023	PO 1121-65 - SERVE 3_25 inches height	2021-11-26 13:58:38	1587	2.78
PO202111260024	PO 1121-65 - SERVE 3_5 inches height	2021-11-26 13:59:07	1702	2.98
			<b>Total</b>	<b>77.23</b>