



Patterns LLC
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Invoice

Invoice no: 202203-167
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 83.05 USD

Bill To

P & J Promotions And
Spectrum Screenprinting

763-355-5956

Description	Amount
Digitizing	61.05
Vector	22.00
Total	83.05
Grand Total	83.05

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
Margie Huff				
PO202203020108	Flint Group logo	2022-03-02 15:45:51	-	5.50
PO202203080140	BHS LOGO	2022-03-08 16:26:26	-	5.50
PO202203070109	Mr & Mrs	2022-03-07 14:46:48	-	5.50
PO202203290036	2022 Cooper Student Summit	2022-03-29 11:23:54	-	5.50
SubTotal			22.00	
Celena Severson				
PO202203170042	Liva Nova LC	2022-03-17 11:58:55	3754	6.57
PO202203170048	Minnesota	2022-03-17 12:16:49	1571	2.75
PO202203160132	Liva Nova	2022-03-16 16:12:34	3606	6.31
SubTotal			15.63	
Kyle Culhane				
PO202203240052	PO#265222-1 Shapco Printing	2022-03-24 11:31:27	3791	6.63
PO202203160040	Bucket Hats - Timberwolves	2022-03-16 12:31:06	8634	15.11
PO202203160080	Advance Business Methods CAP	2022-03-16 14:16:38	5399	9.45
SubTotal			31.19	
Margie Huff				
PO202203310089	SmartVest	2022-03-31 13:29:36	4114	7.20
PO202203220076	MM Edina Logo	2022-03-22 13:48:33	4017	7.03
			Total	83.05