



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202109-144
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 77.57 USD

Bill To

Progressive Marketing
www.progressivemarketing.com
859.225.5090

Description	Amount
Digitizing	50.07
Vector	27.50
Total	77.57
Grand Total	77.57

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
Christina Noriega				
PO202109220096	Campus Housing-286	2021-09-22 13:44:47	-	5.50
PO202109170057	AQUA LOGO	2021-09-17 13:20:56	-	5.50
PO202109080024	clarklogob&W_stacked	2021-09-08 09:40:10	-	5.50
SubTotal			16.50	
Rebecca Lay				
PO202109210024	UK Philosophy Stress Ball	2021-09-21 10:28:46	-	5.50
PO202109290143	ces_main_lockup_blk_0 (002)	2021-09-29 16:32:00	-	5.50
SubTotal			11.00	
Christina Noriega				
PO202109240026	centerline of champions	2021-09-24 10:50:09	14333	25.08
PO202109240027	USDFinals_full color - carbon vests	2021-09-24 10:50:46	7134	12.48
PO202109240121	USDFinals_white_blue - red vests - L chest - Women	2021-09-24 16:43:48	7149	12.51
			Total	77.57