



Patterns LLC
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Invoice

Invoice no: 202110-181
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 69.86 USD

Bill To

P & J Promotions And
Spectrum Screenprinting

763-355-5956

Description	Amount
Digitizing	58.86
Vector	11.00
Total	69.86
Grand Total	69.86

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				
PO202110250049	Communities & People	2021-10-25 11:29:43	-	5.50
PO202110270046	Cooper High School Staff	2021-10-27 11:49:25	-	5.50
SubTotal			11.00	
Kyle Culhane				
PO202110010028	Way To Grow	2021-10-01 11:10:39	2221	3.89
PO202110010055	ENBRIDGE	2021-10-01 13:13:17	5106	8.94
PO202110210123	Raven Ridge	2021-10-21 15:42:38	4342	7.60
SubTotal			20.43	
Margie Huff				
PO202110200133	Optum one color logo for sew out	2021-10-20 15:42:39	2134	3.73
PO202110200134	Optum one color logo for sew out 4 inches	2021-10-20 15:43:00	2393	4.19
PO202110120048	EP CMS Choir	2021-10-12 11:37:13	5782	10.12
PO202110270075	Human Powered Health Full logo	2021-10-27 13:16:04	6808	11.91
PO202110270076	Human Powered Health logo only	2021-10-27 13:16:41	4843	8.48
			Total	69.86