



INVOICE

Invoice number

Sep-2021

\$ 93.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Premier Promotional Products

2712 140th St Urbandale, IA 50323-2126

INDIANA

515-987-6682

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jeff Lilienthal	MF&H 1 Carson Logo Walnut Hills	PO202109030082	Vector		09/03/21 15:05	16.50
Jeff Lilienthal	DeRocher chiropractic logo FINAL_StephTiff_logo-06 (2) CENTRAL BANK LOGO_STACKED GreenStateCU	PO202109030092	Vector		09/03/21 16:14	22.00
Jeff Lilienthal	hsc-primary-logo_navy-cone New DMB&M Co_Logo Shottenkirk Unity Point	PO202109030093	Vector		09/03/21 16:16	22.00
Jeff Lilienthal	WAUKEE DENTAL (1) KCLogo	PO202109030094	Vector		09/03/21 16:17	11.00
Jeff Lilienthal	CRAFT MEATS CRAFT MEATS#2	PO202109070030	Vector		09/07/21 11:02	11.00
Jeff Lilienthal	20210901_085244 (1) tcpg_logo	PO202109070098	Vector		09/07/21 15:14	11.00

Grand Total => \$ 93.50