



Patterns LLC  
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# Invoice

Invoice no: 202109-178  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 31.9 USD**

## Bill To

P & J Promotions And  
Spectrum Screenprinting

763-355-5956

Description	Amount
Digitizing	4.40
Vector	27.50
Total	31.90
Grand Total	31.90

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Margie Huff</b>				
PO202109080220	Tile Outlet etc	2021-09-08 20:01:31	-	5.50
PO202109080221	Leukemia & Lymphoma Society	2021-09-08 20:03:23	-	11.00
PO202109160057	Spooktober Art	2021-09-16 11:51:58	-	5.50
PO202109160067	West Metro Softball Art	2021-09-16 12:25:40	-	5.50
SubTotal			<b>27.50</b>	
<b>Kyle Culhane</b>				
PO202109170130	Odom Health & Wellnes	2021-09-17 16:25:14	2516	4.40
			<b>Total</b>	<b>31.90</b>