



Patterns LLC
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Invoice

Invoice no: 202112-159
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 68.5 USD

Bill To

P & J Promotions And
Spectrum Screenprinting

763-355-5956

Description	Amount
Digitizing	57.50
Vector	11.00
Total	68.50
Grand Total	68.50

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				
PO202112060083	Tony's BP logo	2021-12-06 13:11:39	-	5.50
PO202112140039	Superman Symbol with JV Art	2021-12-14 10:57:54	-	5.50
	SubTotal		11.00	
Kyle Culhane				
PO202112140105	Surmodics	2021-12-14 14:59:30	4481	7.84
PO202112280040	JOURNEY TO ZERO	2021-12-28 13:38:27	4383	7.67
PO202112280041	FABCON PRECAST	2021-12-28 13:39:24	11647	20.38
PO202112210038	PO 25657	2021-12-21 11:08:49	6093	10.66
	SubTotal		46.55	
Margie Huff				
PO202112070083	City of Chanhassen Building Inspections	2021-12-07 13:32:41	6256	10.95
			Total	68.50