



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

Invoice

Invoice no: 202112-27
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 94.11 USD

Bill To

Darling Promotional Products
<http://www.darlingpromo.com>
512-326-8877

Description	Amount
Digitizing	11.61
Vector	82.50
Total	94.11
Grand Total	94.11

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
Ellisa				
PO202112220132	ROOTS 13 MAPLE	2021-12-22 23:33:26	-	5.50
		SubTotal	5.50	
Ellisa Bradley				
PO202112060042	THSCAonly WITH STAR	2021-12-06 10:52:49	-	5.50
		SubTotal	5.50	
Fontaine Schibi				
PO202112020220	roots	2021-12-02 19:01:50	-	5.50
		SubTotal	5.50	
Josh Nordstrom				
PO202112080052	Team Racing	2021-12-08 12:04:30	-	5.50
PO202112010075	1 Bens Roofing INC #1 2 Bens Roofing INC #2	2021-12-01 12:44:40	-	11.00
		SubTotal	16.50	
Lauren Kearney				
PO202112160088	1 ChangeLives.Sticker 2 BtheB All White (1) (1)	2021-12-16 15:07:10	-	11.00
PO202112060148	1 valbridge_flat_CMYK 2 valbridge_flat_CMYK#2	2021-12-06 16:20:33	-	11.00
		SubTotal	22.00	
Sharnay Gillespie				
PO202112010130	Bluebonnet Circle C Logo	2021-12-01 16:44:02	-	5.50
PO202112210135	LOWES_MSH_Logo_Stacked	2021-12-21 18:25:56	-	5.50
PO202112200054	oledata	2021-12-20 12:28:43	-	5.50
PO202112150047	Healthcare Receivables Solutions	2021-12-15 12:07:04	-	5.50
PO202112010014	gns	2021-12-01 09:02:40	-	5.50
		SubTotal	27.50	
Lauren Kearney				
PO202112150125	SourceDay	2021-12-15 16:44:24	3709	6.49
		SubTotal	6.49	
Sharnay Gillespie				

Order ID	File Name	Order Date	Stitches	File Price
PO202112130130	T logo	2021-12-13 16:12:22	1925	3.37
PO202112130131	TASBO	2021-12-13 16:12:45	1000	1.75
			Total	94.11