



INVOICE

Invoice number

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\$ 135.37



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630-246-6028



www.patterns247.com

Bill to **Darling Promotional Products**

Darling Promo Austin Office Austin, TX

TEXAS

512-326-8877

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jancy Darling	KNIGHT-RESTORATION-logo preferred climate solutions	PO202109010154	Vector		09/01/21 16:03	11.00
Josh Nordstrom	PBT logo	PO202109020166	Digitizing	16508	09/02/21 17:56	28.89
Josh Nordstrom	Professional Bondsmen of Texas	PO202109030083	Digitizing	8599	09/03/21 15:06	15.05
Sarah Nuhn	F45 LOGO	PO202109070122	Vector		09/07/21 16:04	5.50
Sharnay Gillespie	GFOAT	PO202109080117	Digitizing	6149	09/08/21 13:52	10.76
Sharnay Gillespie	20210908115802 20210908115802#2	PO202109110008	Vector		09/11/21 11:36	11.00
Ellisa Bradley	Cedar Ridge VB mom squad on grey	PO202109120010	Vector		09/12/21 23:45	5.50
Sharnay Gillespie	MOASBO	PO202109140091	Digitizing	9523	09/14/21 13:35	16.67
Josh Nordstrom	2021 Auditor Final logo artwork	PO202109140132	Vector		09/14/21 16:23	5.50
Fontaine Schibi	Silver_beach_Gorilla-2 Silver_beach_Gorilla	PO202109140145	Vector		09/14/21 17:01	9.00
Josh Nordstrom	chateau-logo-sm Energy Roofing Logo	PO202109170093	Vector		09/17/21 14:58	11.00
Fontaine Schibi	breast cancer ribbon	PO202109170138	Vector		09/17/21 16:37	5.50

Grand Total => \$ 135.37

