



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-372
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 67.6 USD

Bill To

SBS Promo
www.sbspromo.com
917-438-2200

Description	Amount
Digitizing	34.60
Vector	33.00
Total	67.60
Grand Total	67.60

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
Austin Allen				
PO202111170215	O LIGHT BODY BAR	2021-11-17 20:54:43	-	5.50
SubTotal			5.50	
Jamison Hannigan				
PO202111220116	apalsa crewneck	2021-11-22 13:57:42	-	5.50
PO202111120070	St. John's Athletics	2021-11-12 12:43:16	-	5.50
PO202111030072	Ornament w white imprint	2021-11-03 13:29:48	-	5.50
PO202111160109	1 Globe Sticker 1	2021-11-16 14:26:56	-	11.00
	2 Globe Sticker 2			
PO202111050017	IRS logo DST file	2021-11-05 10:16:49	6033	10.56
SubTotal			38.06	
Kevin Geiger				
PO202111030067	PRG-Logo Front	2021-11-03 13:14:44	6686	11.70
PO202111230073	Grinch Tree Farm 2	2021-11-23 12:13:40	7049	12.34
			Total	67.60