



Patterns LLC
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Invoice

Invoice no: 202204-468
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 119 USD

Bill To

RedFox Promo
www.redfoxpromo.com
407.775.2480

Description	Amount
Digitizing	53.00
Vector	66.00
Total	119.00
Grand Total	119.00

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
Emilie Stopp				
PO202204200010	Tequilas Premium logo	2022-04-20 09:50:18	-	5.50
		SubTotal	5.50	
Malissa Dimargo				
PO202204150022	1 Wild Florida Rhino 2 Wild Florida Rhino#2	2022-04-15 10:58:16	-	11.00
PO202204150033	1 lakeland toyota 2 lakeland toyota#2	2022-04-15 11:55:26	-	11.00
PO202204110197	Squeaky's Bar	2022-04-11 21:01:44	-	5.50
PO202204180187	Rain Jackets	2022-04-18 19:05:31	-	5.50
PO202204250091	Born wild	2022-04-25 13:46:28	-	5.50
PO202204210092	1 wild fl 2 wild fl#2	2022-04-21 14:02:43	-	11.00
PO202204140165	1 IMG_6953 2 IMG_6954	2022-04-14 16:58:04	-	11.00
		SubTotal	60.50	
Emilie Stopp				
PO202204080194	vulcan Logos HAT	2022-04-08 18:16:50	2175	3.81
PO202204080195	vulcan Logos LC	2022-04-08 18:17:16	2862	5.01
		SubTotal	8.82	
Malissa Dimargo				
PO202204180188	Rain Jackets	2022-04-18 19:06:44	12034	21.06
PO202204060167	MAZDA - Sleeve logo	2022-04-06 17:50:31	2942	5.15
PO202204010056	Installation team#2	2022-04-01 12:47:53	4753	8.32
PO202204080111	SigmaChi_WhiteCross	2022-04-08 14:35:44	4380	7.66
PO202204080112	ZETA OMEGA back logo	2022-04-08 14:36:21	1138	1.99
			Total	119.00