



Patterns LLC
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Invoice

Invoice no: 202201-29
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 118.32 USD

Bill To

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

Description	Amount
Digitizing	46.82
Vector	71.50
Total	118.32
Grand Total	118.32

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 Bradley				
PO202201030047	1 raw design#1	2022-01-03 12:32:59	-	11.00
	2 raw design#2			
PO202201050024	49 financial 2 greater than 1 striated	2022-01-05 10:30:01	-	5.50
	SubTotal		16.50	
Fontaine Schibi				
PO202201070082	1 THE GONZOS#1	2022-01-07 14:50:24	-	11.00
	2 THE GONZOS#2			
	SubTotal		11.00	
Josh Nordstrom				
PO202201270051	NS NORTHSTAR	2022-01-27 12:10:06	-	5.50
PO202201100037	smash kong illustration	2022-01-10 11:24:08	-	5.50
	SubTotal		11.00	
Maurene Furr				
PO202201280149	1 por vida	2022-01-28 18:20:31	-	11.00
	2 MHD24553			
	SubTotal		11.00	
Sarah Nuhn				
PO202201060004	LOYAL FOREVER	2022-01-06 08:35:16	-	5.50
	SubTotal		5.50	
Sharnay Gillespie				
PO202201280084	Logo - RM Main FC-bw	2022-01-28 13:54:41	-	5.50
PO202201200144	1 Pops art	2022-01-20 17:33:01	-	11.00
	2 Pops art#2			
	SubTotal		16.50	
Josh Nordstrom				
PO202201130112	Bull Logo	2022-01-13 16:17:10	2359	4.13
PO202201100046	Bombardier	2022-01-10 11:52:57	2420	4.23
	SubTotal		8.36	
Lauren Kearney				
PO202201170062	Source Day	2022-01-17 13:40:29	3490	6.11

Order ID	File Name	Order Date	Stitches	File Price
PO202201170063	Source Day#2	2022-01-17 13:41:21	4126	7.22
PO202201140139	AH FH Front of Hat	2022-01-14 18:10:12	6707	11.74
PO202201140140	AH FH Side of Hat	2022-01-14 18:11:31	5092	8.91
SubTotal			33.98	
Sarah Nuhn				
PO202201260008	NetVU Logo	2022-01-26 09:05:57	2560	4.48
			Total	118.32