



Patterns LLC
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Invoice

Invoice no: 202104-149
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 113.62 USD

Bill To

Progressive Marketing
www.progressivemarketing.com
859.225.5090

Description	Amount
Digitizing	47.62
Vector	66.00
Total	113.62
Grand Total	113.62

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
Elizabeth .				
PO202104160082	caroogo logo	2021-04-16 14:51:05	-	5.50
PO202104150069	get your degree in #PPL	2021-04-15 11:55:36	-	5.50
PO202104020070	1 Black Achivers	2021-04-02 15:47:14	-	11.00
	2 2021_YMCA_Sash_AAF			
PO202104130024	1 Pennant 3.75x3.75	2021-04-13 10:39:29	-	16.50
	2 OD4UK 3.75x3.75			
	3 KY5.25x2.75			
PO202104050022	1 Community-preview-26x16in	2021-04-05 10:30:15	-	11.00
	2 Campus-preview-26x16in			
PO202104010099	Black Achivers	2021-04-01 14:46:56	-	5.50
PO202104050060	1 Pocket	2021-04-05 12:30:14	-	11.00
	2 Back of Shirt			
PO202104160083	caroogo logo	2021-04-16 14:51:42	4065	7.11
PO202104290107	UK Bio safety	2021-04-29 14:41:10	6887	12.05
PO202104050028	YMCA	2021-04-05 10:38:26	6383	11.17
PO202104050029	HONOR GRADUATE	2021-04-05 10:38:57	9880	17.29
			Total	113.62