



Patterns LLC
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Invoice

Invoice no: 202111-509
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 44.18 USD

Bill To

The Promo Trap

404-431-18294

Description	Amount
Digitizing	33.18
Vector	11.00
Total	44.18
Grand Total	44.18

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
Brian Kemp				
PO202111080082	rentdue	2021-11-08 13:46:40	-	5.50
PO202111130031	IMG_20211111_210935_056 (1)	2021-11-13 15:41:26	-	5.50
PO202111080127	DA5B7B93	2021-11-08 15:19:00	5771	10.10
PO202111080128	IMG_3234	2021-11-08 15:19:38	6103	10.68
PO202111160067	THE BIG 7 CLOTHING CO	2021-11-16 12:02:32	7086	12.40
			Total	44.18