



Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202104-104
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 115.2 USD

Bill To

Impact Corporate Promotions
Www.lcpweb.Com
770 361 6373

Description	Amount
Digitizing	82.20
Vector	33.00
Total	115.20
Grand Total	115.20

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
Amanda Akins				
PO202104200025	EMLG logo not clean	2021-04-20 10:36:36	-	5.50
	SubTotal		5.50	
Glenn Fillis				
PO202104010020	CHE0401GF	2021-04-01 10:38:36	-	5.50
PO202104240012	Richmont Logo	2021-04-24 11:51:33	-	5.50
PO202104260050	Heal_Restore_Transform	2021-04-26 13:05:32	-	5.50
	SubTotal		16.50	
Tangela Thomas				
PO202104140007	PO#GAR0413PT	2021-04-14 09:39:25	-	5.50
PO202104200180	PO#KB0416GF	2021-04-20 18:22:50	-	5.50
	SubTotal		11.00	
Amanda Akins				
PO202104120011	PO CB0402GF	2021-04-12 09:59:34	2656	4.65
PO202104120012	PO INF0401GM4	2021-04-12 10:00:10	7481	13.09
PO202104160013	PO AD0412AA	2021-04-16 10:00:16	946	1.66
PO202104260007	PO RG0424GF	2021-04-26 09:47:21	4440	7.77
PO202104150046	PO MVS0413PT	2021-04-15 10:28:36	18953	33.17
	SubTotal		60.34	
Tangela Thomas				
PO202104090011	PO#GM0402GF	2021-04-09 09:44:53	12493	21.86
			Total	115.20