



Patterns LLC
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Invoice

Invoice no: 202106-168
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 130.26 USD

Bill To

P & J Promotions And
Spectrum Screenprinting

763-355-5956

Description	Amount
Digitizing	74.26
Vector	56.00
Total	130.26
Grand Total	130.26

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
Margie Huff				
PO202106080035	Tile Outlet	2021-06-08 11:23:55	-	5.50
PO202106010104	1 T-Shirt Back 1	2021-06-01 15:29:13	-	45.00
	2 T-Shirt Back 1			
	3 T-Shirt Back 1			
	4 T-Shirt Back 1			
	5 T-Shirt Back 1			
	6 T-Shirt Back 2			
	7 T-Shirt Back 2			
	8 T-Shirt Back 2			
	9 T-Shirt Back 2			
	10 T-Shirt Back 2			
PO202106030037	25 TH ANNIVERSARYI	2021-06-03 11:26:49	-	5.50
SubTotal			56.00	
Kyle Culhane				
PO202106140146	DVS - phusion	2021-06-14 17:34:21	9199	16.10
PO202106030070	Rose Arbor Wildflower Lodge Senior Living Polos	2021-06-03 13:38:37	6182	10.82
PO202106260045	MasTec Logo	2021-06-26 13:26:14	1405	2.46
SubTotal			29.38	
Margie Huff				
PO202106220099	Mustang	2021-06-22 15:24:22	7777	13.61
PO202106010068	Pillar logo	2021-06-01 13:14:11	2330	4.08
PO202106210093	Shoreview Exxon logo	2021-06-21 14:43:51	15538	27.19
			Total	130.26