



Patterns LLC
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Invoice

Invoice no: 202110-480
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 63.3 USD

Bill To

RedFox Promo
www.redfoxpromo.com
407.775.2480

Description	Amount
Digitizing	13.80
Vector	49.50
Total	63.30
Grand Total	63.30

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
Emilie Stopp				
PO202110180029	CC_Logo Black - Offical	2021-10-18 10:58:14	-	5.50
PO202110250112	Haze logo	2021-10-25 14:30:28	-	5.50
	SubTotal		11.00	
Malissa Dimargo				
PO202110200132	1 MicrosoftTeams-image 2 Capture	2021-10-20 15:41:09	-	11.00
PO202110060111	TWMN - REDRAW NEEDED #1	2021-10-06 15:02:04	-	5.50
PO202110040022	IMG_3939	2021-10-04 10:44:15	-	5.50
PO202110280027	DI MARZO	2021-10-28 10:22:31	-	5.50
PO202110220056	Canna dr	2021-10-22 12:08:23	-	5.50
PO202110170001	Pabst Blue Ribbon	2021-10-17 19:46:15	-	5.50
PO202110250093	MCN	2021-10-25 13:31:58	4463	7.81
PO202110260013	Genex	2021-10-26 09:18:14	3423	5.99
			Total	63.30