



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

# Invoice

Invoice no: 202106-80  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 41.57 USD**

## Bill To

Fleet Promotional Products  
LLC  
www.westelcom.com  
518.563.0671

Description	Amount
Digitizing	5.07
Vector	36.50
Total	41.57
Grand Total	41.57

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Sharon Pearl Zalis</b>				
PO202106070179	APACS	2021-06-07 17:23:21	-	5.50
PO202106030080	Jump Camp logo	2021-06-03 13:59:13	-	5.50
PO202106110122	1 HF Flags - PregParent & 20 Years #1	2021-06-11 17:41:14	-	10.00
	2 HF Flags - PregParent & 20 Years #2			
PO202106020046	Clarkson HEOP logo	2021-06-02 11:44:56	-	5.50
PO202106280138	1 FLHSweatshirt Front	2021-06-28 16:23:55	-	10.00
	2 FLHSweatshirt Back			
PO202106150190	SUNYPOSTDAM	2021-06-15 19:46:05	2899	5.07
			<b>Total</b>	<b>41.57</b>