



Patterns LLC
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Invoice

Invoice no: 202202-139
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 137.63 USD

Bill To

Progressive Marketing
www.progressivemarketing.com
859.225.5090

Description	Amount
Digitizing	58.63
Vector	79.00
Total	137.63
Grand Total	137.63

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
Christina Noriega				
PO202202070018	Graphic-Black And Blue with CAFE Lockup	2022-02-07 09:53:36	-	5.50
PO202202210004	Mental Health Matters	2022-02-21 02:04:30	-	35.00
PO202202220112	KANSAS LOTTERY	2022-02-22 15:32:41	-	5.50
PO202202030040	KALP-blue	2022-02-03 12:05:01	-	5.50
PO202202210108	1 Football SIDE 1	2022-02-21 15:24:27	-	16.50
	2 Football SIDE 1#2			
	3 Football SIDE 1#3			
PO202202210113	Football SIDE 2	2022-02-21 15:34:33	-	5.50
SubTotal			73.50	
Rebecca Lay				
PO202202140103	Clinton Twp lapel pin	2022-02-14 15:52:08	-	5.50
SubTotal			5.50	
Christina Noriega				
PO202202280089	libraries	2022-02-28 13:20:16	4277	7.48
PO202202210040	UK LOGO	2022-02-21 11:20:15	15916	27.85
PO202202210128	HABITAT FIRST LOGO	2022-02-21 16:55:14	13315	23.30
			Total	137.63