



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

Invoice

Invoice no: 202111-672
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 133.28 USD

Bill To

Northwest Logo Products
www.nwlogoproducts.com
425.582.7674

Description	Amount
Digitizing	76.28
Photoshop	5.50
Vector	51.50
Total	133.28
Grand Total	133.28

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
Janice Emery				
PO202111010167	Blaze Bio Sceince	2021-11-01 17:26:47	-	5.50
PO202111300149	NWLP PO#21282	2021-11-30 16:03:17	-	5.50
PO202111020095	box up	2021-11-02 14:12:44	-	35.00
PO202111090109	PO#21259	2021-11-09 14:10:45	-	5.50
PO202111110107	1021E9DD-8225-4D0E-8768-AAD2B5E735C8	2021-11-11 14:02:42	0	5.50
PO202111010164	Blaze PO 21232 D	2021-11-01 17:23:26	4504	7.88
PO202111040069	PO 21266 C	2021-11-04 12:45:27	3685	6.45
PO202111290135	PO#21242 full back	2021-11-29 15:33:35	35400	61.95
			Total	133.28