



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

Invoice

Invoice no: 202202-83
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 51.53 USD

Bill To

Fleet Promotional Products
LLC
www.westelcom.com
518.563.0671

Description	Amount
Digitizing	19.53
Vector	32.00
Total	51.53
Grand Total	51.53

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
Sharon Pearl Zalis				
PO202202210145	1 IMG_8754	2022-02-21 17:25:25	-	5.50
	2 MasterTeacher			
PO202202090176	stony brook	2022-02-09 21:45:07	-	5.50
PO202202190031	Shine On Mighty Mtn	2022-02-19 14:46:50	-	5.50
PO202202010052	tweak	2022-02-01 12:28:06	-	5.00
PO202202040094	NCSTEPPopSocketArt1119	2022-02-04 15:13:12	-	5.00
PO202202170010	CCHD	2022-02-17 09:02:42	-	5.50
PO202202040038	RSA logo	2022-02-04 12:07:08	11159	19.53
			Total	51.53