



Patterns LLC  
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# Invoice

Invoice no: 202110-414  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 119.46 USD**

## Bill To

SBS Promo  
www.sbspromo.com  
917-438-2200

Description	Amount
Digitizing	75.46
Vector	44.00
Total	119.46
Grand Total	119.46

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
<b>Austin Allen</b>				
PO202110040017	Rescue Icon #1	2021-10-04 10:20:22	-	5.50
PO202110040018	Eliminate background	2021-10-04 10:21:24	-	5.50
	SubTotal		<b>11.00</b>	
<b>Jamison Hannigan</b>				
PO202110250032	IMG_5141	2021-10-25 10:49:23	-	5.50
PO202110040062	LuHi Logo Graphic Primary	2021-10-04 12:58:21	-	5.50
PO202110200046	1870 Court logo	2021-10-20 11:24:44	-	5.50
PO202110050020	SGi Logo	2021-10-05 09:45:54	-	5.50
	SubTotal		<b>22.00</b>	
<b>Kevin Geiger</b>				
PO202110130184	HOLLMAN JACKETS CB-CLQ	2021-10-13 20:13:48	-	5.50
	SubTotal		<b>5.50</b>	
<b>Matias Lacroze</b>				
PO202110280040	OF THE ART logo (1)	2021-10-28 11:14:37	-	5.50
	SubTotal		<b>5.50</b>	
<b>Catherine Mullins</b>				
PO202110150076	Jacobi and NCB vertical	2021-10-15 15:12:09	6659	11.65
PO202110150077	Apex logo	2021-10-15 15:12:35	16422	28.74
	SubTotal		<b>40.39</b>	
<b>Jamison Hannigan</b>				
PO202110120043	GHVI-NETWORK_lockup_CMYK_White	2021-10-12 11:29:21	6724	11.77
PO202110120045	bluegrass_Logo_final_1	2021-10-12 11:30:28	4465	7.81
PO202110120046	Bourbon Community Hospital Logo	2021-10-12 11:31:14	7460	13.05
	SubTotal		<b>32.63</b>	
<b>Kevin Geiger</b>				
PO202110150021	HOLLMAN JACKETS CB-CLQ	2021-10-15 10:43:10	1392	2.44
			<b>Total</b>	<b>119.46</b>