



Patterns LLC
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Invoice

Invoice no: 202105-241
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 107.22 USD

Bill To

Proforma Promotion
Consultants
www.proforma.com
203.322.1507

Description	Amount
Digitizing	96.22
Vector	11.00
Total	107.22
Grand Total	107.22

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
Lisa Melfi				
PO202105120171	saying	2021-05-12 20:02:33	-	5.50
PO202105120172	xenhouse across	2021-05-12 20:05:07	-	5.50
PO202105240011	2021shs	2021-05-24 09:25:19	6109	10.69
PO202105100202	SayFun Logo Transparent	2021-05-10 20:09:19	4740	8.29
PO202105210083	Wright tech	2021-05-21 13:12:58	17821	31.19
PO202104240042	Eclipse lacrosse	2021-04-24 20:33:16	7108	12.44
PO202105120167	paid emb	2021-05-12 19:26:56	1741	3.05
PO202105120168	Xen House Logo	2021-05-12 19:27:53	5215	9.13
PO202105120175	xenhouse across	2021-05-12 20:07:57	6599	11.55
PO202105290006	barry horton	2021-05-29 11:25:59	5646	9.88
			Total	107.22