



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

# Invoice

Invoice no: 202107-248  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 74 USD**

## Bill To

Proforma Promotion  
Consultants  
www.proforma.com  
203.322.1507

Description	Amount
Digitizing	35.50
Vector	38.50
Total	74.00
Grand Total	74.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Lisa Melfi</b>				
PO202107120141	64781133494__EA3D0B52-79CF-4D6B-8827-1F495A967B0D	2021-07-12 17:09:41	-	5.50
PO202107080061	Chapstick 4	2021-07-08 12:57:30	-	5.50
PO202107190014	<b>1</b> visi sun <b>2</b> visi	2021-07-19 10:34:51	-	11.00
PO202107160006	proforma-2logo	2021-07-16 09:43:06	-	5.50
PO202107080157	Arista back of T Shirts	2021-07-08 18:49:50	-	5.50
SubTotal			<b>33.00</b>	
<b>Stephen Garst</b>				
PO202107190009	PRIDE	2021-07-19 10:29:45	-	5.50
SubTotal			<b>5.50</b>	
<b>Lisa Melfi</b>				
PO202107230099	Bobby Valentine Campaign Logo CMYK PRINT (Final)	2021-07-23 14:57:22	12396	21.69
PO202107230150	even norwalk black.white 2_5 inchLISA	2021-07-23 19:11:34	7894	13.81
			<b>Total</b>	<b>74.00</b>