



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

# Invoice

Invoice no: 202202-455  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 73.97 USD**

## Bill To

RMD Promotions  
www.RMDpromotions.com  
402-720-3442

Description	Amount
Digitizing	35.47
Vector	38.50
Total	73.97
Grand Total	73.97

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>Shawn Havelka</b>				
PO202202090157	<b>1</b> SportsFirstLogo_v1 <b>2</b> happyfeet logo	2022-02-09 19:14:17	-	11.00
PO202202080110	BuckaSkull	2022-02-08 15:21:08	-	5.50
PO202202160080	Arlo FBLA	2022-02-16 14:29:00	-	5.50
PO202202030022	<b>1</b> PHS Band <b>2</b> MCCI LOGO JPEG (1) <b>3</b> CRUSHIN-IT-Finalized-D5L16-01 (1) <b>4</b> Pitstop (1)	2022-02-03 10:54:40	-	16.50
PO202202070037	Nadrchal Welding	2022-02-07 11:48:21	5338	9.34
PO202202210013	Pleskac RepairWbLogo.7	2022-02-21 09:34:40	6469	11.32
PO202202160081	Shawn at RMD Promotions	2022-02-16 14:29:32	8465	14.81
			<b>Total</b>	<b>73.97</b>