



Patterns LLC
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Invoice

Invoice no: 202107-99
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 154.67 USD

Bill To

Impact Corporate Promotions
Www.lcpweb.Com
770 361 6373

Description	Amount
Digitizing	88.67
Vector	66.00
Total	154.67
Grand Total	154.67

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
Amanda Akins				
PO202107280130	1 PO FLO0728BR #1	2021-07-28 16:30:15	-	11.00
	2 PO FLO0728BR #2			
PO202107150114	the Serene Hydration Logo	2021-07-15 16:14:26	-	5.50
PO202107210115	1 PO BR0721BR #1	2021-07-21 14:53:21	-	11.00
	2 PO BR0721BR #2			
PO202107010107	PO MOL0628BR	2021-07-01 15:54:29	-	5.50
PO202107150017	PO RM0715PT	2021-07-15 10:14:36	-	5.50
	SubTotal		38.50	
Glenn Fillis				
PO202107130107	1 PO CHE0713GF	2021-07-13 15:55:09	-	11.00
	2 PO CHE0713GF#2			
	SubTotal		11.00	
Tangela Thomas				
PO202107260015	PO#AS0726PT	2021-07-26 09:51:58	-	5.50
PO202107070044	PO# CCP0706PT	2021-07-07 11:52:57	-	5.50
PO202107150026	PO#KEM0714PT	2021-07-15 10:37:21	-	5.50
	SubTotal		16.50	
Amanda Akins				
PO202107150115	PO SH0715CG	2021-07-15 16:16:16	5415	9.48
PO202107010095	PO GA0611DG	2021-07-01 15:24:55	1500	2.62
PO202107220191	PO BR0721BR#2	2021-07-22 20:45:29	2162	3.78
PO202107230052	PO SP0723DG	2021-07-23 11:59:04	3232	5.66
PO202107120020	PO MAP0615BR	2021-07-12 10:31:42	2898	5.07
PO202107220021	PO BR0721BR	2021-07-22 09:21:23	1442	2.52
PO202107130093	PO BD0713DG	2021-07-13 15:18:05	2643	4.63
PO202107290077	PO PEN0721BR Jay	2021-07-29 14:21:06	1000	1.75
PO202107290078	PO PEN0721BR Tom	2021-07-29 14:22:05	1000	1.75
PO202107290079	PO PEN0721BR Roe	2021-07-29 14:23:02	1000	1.75
PO202107290080	PO PEN0721BR Mitchell	2021-07-29 14:23:33	1583	2.77
PO202107290081	PO PEN0721BR Lloyd	2021-07-29 14:24:13	1000	1.75

Order ID	File Name	Order Date	Stitches	File Price
PO202107290082	PO PEN0721BR Glenn	2021-07-29 14:24:44	1189	2.08
PO202107290083	PO PEN0721BR Bill	2021-07-29 14:25:23	1000	1.75
PO202107120089	PO PI0712GF	2021-07-12 14:09:12	3804	6.66
SubTotal			54.02	
Tangela Thomas				
PO202107060078	PO#COL0702BR1	2021-07-06 14:04:53	16968	29.69
PO202107060091	PO#H200702BR3	2021-07-06 14:48:44	2835	4.96
			Total	154.67