



Patterns LLC
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Invoice

Invoice no: 202105-169
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 88.65 USD

Bill To

P & J Promotions And
Spectrum Screenprinting

763-355-5956

| Description | Amount |
|-------------|--------|
| Digitizing | 66.65 |
| Vector | 22.00 |
| Total | 88.65 |
| Grand Total | 88.65 |

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 |
|-----------------|----------------------------|---------------------|----------|------------|
| Margie Huff | | | | |
| PO202105200116 | 1 The Wharf Mug #1 | 2021-05-20 16:04:58 | - | 11.00 |
| | 2 The Wharf Mug #2 | | | |
| PO202105050103 | 1 Stadium cups #1 | 2021-05-05 14:42:19 | - | 11.00 |
| | 2 Stadium cups #2 | | | |
| SubTotal | | | 22.00 | |
| Celena Severson | | | | |
| PO202105210072 | U of M logo | 2021-05-21 12:24:08 | 14900 | 26.07 |
| SubTotal | | | 26.07 | |
| Kyle Culhane | | | | |
| PO202105210047 | J MARS BUILDERS FRONT LOGO | 2021-05-21 11:24:18 | 6316 | 11.05 |
| PO202105210048 | J MARS BUILDERS BACK | 2021-05-21 11:24:54 | 2419 | 4.23 |
| PO202105250182 | Inteliibun technology | 2021-05-25 19:33:45 | 1580 | 2.77 |
| SubTotal | | | 18.05 | |
| Margie Huff | | | | |
| PO202102220022 | Kelly Benefits Cycling | 2021-02-22 10:42:46 | 5250 | 9.19 |
| PO202105070051 | Don Hopkins Logo | 2021-05-07 12:25:20 | 7623 | 13.34 |
| | | | Total | 88.65 |