



Patterns LLC
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Invoice

Invoice no: 202110-258
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 229.69 USD

Bill To

Stephanie Walter Promotions
Inc
www.StephanieWalterPromotions.com
352-552-6767

Description	Amount
Digitizing	44.19
Vector	185.50
Total	229.69

~~229.69~~ Total

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
Stephanie Walter				
PO202110190098	1 2021 2022 AVID T-shirt design final	2021-10-19 13:34:41	-	11.00
	2 2021 2022 AVID T-shirt design final #2			
PO202110210182	Descendants	2021-10-21 19:51:20	-	5.50
PO202110260084	Hope Ambassador Shirt Art	2021-10-26 14:16:43	-	5.50
PO202110190119	93 AIR GROUND	2021-10-19 15:04:13	-	5.50
PO202110060115	1293835-1714102-LHS PP 2021 (1)	2021-10-06 15:05:11	-	5.50
PO202110220042	SHIRT	2021-10-22 11:17:55	-	5.50
PO202110290093	IMG_5558 (1)	2021-10-29 15:55:20	-	5.50
PO202110040038	5th grade	2021-10-04 11:42:52	-	5.50
PO202110150017	1 notld shirt back1 #1	2021-10-15 10:38:59	-	11.00
	2 notld shirt back1 #2			
PO202110190171	SS logo	2021-10-19 16:47:36	-	5.50
PO202110290111	IMG_3753	2021-10-29 16:51:53	-	5.50
PO202110120152	3rd grade	2021-10-12 17:01:33	-	5.50
PO202110140027	1 robinswood	2021-10-14 10:34:08	-	11.00
	2 mask			
PO202110140030	1 352 Limo	2021-10-14 10:40:38	-	20.50
	2 352 Towing			
PO202110210057	1 SPIDER	2021-10-21 11:44:54	-	11.00
	2 music notes			
PO202110110109	decendents	2021-10-11 15:10:16	-	5.50
PO202110210059	it's a good day	2021-10-21 11:49:21	-	5.50
PO202110110115	nut	2021-10-11 15:13:35	-	5.50
PO202110110119	Clue-Poster-tshirt	2021-10-11 15:17:59	-	5.50
PO202110190017	Student Government order	2021-10-19 09:42:56	-	5.50
PO202110080115	MFG - Gold image	2021-10-08 16:51:07	-	5.50
PO202110210119	THR028_011818C_crop	2021-10-21 15:31:13	-	5.50
PO202110260017	IMG_0338(1)	2021-10-26 09:46:55	-	5.50
PO202110210130	!RIMESLOGO	2021-10-21 16:10:02	-	5.50
PO202110210132	First grade	2021-10-21 16:11:24	-	5.50
PO202110070094	AQUATIC SPORTS	2021-10-07 13:06:53	-	5.50

Order ID	File Name	Order Date	Stitches	File Price
PO202110260045	Screenshot_20211022-104032_Chrome	2021-10-26 11:39:40	-	5.50
PO202110050077	THESPIAN LOGO	2021-10-05 13:43:42	9910	17.34
PO202110140060	Ace Window Repair LLC	2021-10-14 12:26:54	12577	22.01
PO202110110140	111 CAP	2021-10-11 15:51:41	2767	4.84
			Total	229.69