



Patterns LLC
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Invoice

Invoice no: 202109-102
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 229.69 USD

Bill To

Impact Corporate Promotions
Www.lcpweb.Com
770 361 6373

Description	Amount
Digitizing	191.19
Vector	38.50
Total	229.69
Grand Total	229.69

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				
PO202109140015	PO TH0914GM	2021-09-14 09:31:18	-	5.50
		SubTotal	5.50	
Glenn Fillis				
PO202109190006	PO CSG0919GF	2021-09-19 19:59:23	-	5.50
PO202109150169	AECOM0915JM	2021-09-15 16:22:12	-	5.50
PO202109020117	PO REN0902GF	2021-09-02 15:12:54	-	5.50
PO202109300017	PO RON0930GF	2021-09-30 10:11:18	-	5.50
PO202109160065	Aecom0915jm	2021-09-16 12:22:53	-	5.50
		SubTotal	27.50	
Tangela Thomas				
PO202109080151	PO#PRO0825BR	2021-09-08 15:27:38	-	5.50
		SubTotal	5.50	
Amanda Akins				
PO202109140105	GPS0914GF	2021-09-14 14:59:26	4520	7.91
PO202109220104	PO CLA0809BR	2021-09-22 14:25:38	6381	11.17
PO202109220105	PO CLA0809BR #1	2021-09-22 14:26:08	1950	3.41
PO202109200040	PO MVS0918PT	2021-09-20 11:37:00	7689	13.46
PO202109140119	PO CC0914AC	2021-09-14 15:17:54	2502	4.38
PO202109220113	PO ANC0901BR2 Mindy	2021-09-22 14:49:17	4576	8.01
PO202109220114	PO ANC0901BR2 Jeri Lynn	2021-09-22 14:50:02	4874	8.53
PO202109220115	PO ANC0901BR2 Stephanie	2021-09-22 14:50:45	4905	8.58
PO202109220116	PO ANC0901BR2 Susan	2021-09-22 14:51:15	4324	7.57
PO202109220117	PO ANC0901BR2 Jane	2021-09-22 14:51:39	4094	7.16
PO202109220118	PO ANC0901BR2 JR	2021-09-22 14:52:13	3836	6.71
PO202109220119	PO ANC0901BR2 Jacob	2021-09-22 14:52:53	4275	7.48
PO202109220120	PO ANC0901BR2 Brandon	2021-09-22 14:53:35	4667	8.17
PO202109220121	PO ANC0901BR2 Tim	2021-09-22 14:55:32	3906	6.84
PO202109220122	PO ANC0901BR2 Tony	2021-09-22 14:56:55	4039	7.07
PO202109220123	PO ANC0901BR2 Greg	2021-09-22 14:57:29	4209	7.37

Order ID	File Name	Order Date	Stitches	File Price
PO202109220124	PO ANC0901BR2 Nathan	2021-09-22 14:59:09	4477	7.83
PO202109270002	PO WS0927AC	2021-09-27 09:39:11	4583	8.02
PO202109220125	PO ANC0901BR2 Eric	2021-09-22 15:00:56	3955	6.92
PO202109220126	PO ANC0901BR2 Kevin	2021-09-22 15:01:47	4161	7.28
PO202109220127	PO ANC0901BR2 Trevor	2021-09-22 15:02:35	4205	7.36
PO202109220128	PO ANC0901BR2 Josh	2021-09-22 15:03:29	4089	7.16
PO202109220129	PO ANC0901BR2 Barry	2021-09-22 15:04:04	4265	7.46
PO202109220130	PO ANC0901BR2 John	2021-09-22 15:06:34	4072	7.13
PO202109220151	PO ANC0901BR2	2021-09-22 15:45:54	3466	6.07
PO202109240077	PO USF0924JM	2021-09-24 13:14:36	1225	2.14
			Total	229.69