



Patterns LLC
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Invoice

Invoice no: 202202-235
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 79.39 USD

Bill To

Proforma Promotion
Consultants
www.proforma.com
203.322.1507

Description	Amount
Digitizing	13.39
Vector	66.00
Total	79.39
Grand Total	79.39

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
Lisa Melfi				
PO202202150178	Xen house	2022-02-15 19:45:58	-	5.50
PO202202160002	Xenohouse	2022-02-16 00:23:46	-	5.50
PO202202230097	ACT BROKE 3.5 lisa	2022-02-23 14:56:11	-	5.50
PO202202280054	shield logo	2022-02-28 12:07:57	-	5.50
PO202202250114	Caring Hospice Services	2022-02-25 15:35:04	-	5.50
PO202202040131	weird &proud (2)	2022-02-04 16:47:15	-	5.50
PO202202250142	GHSWrestlingGlass	2022-02-25 17:55:51	-	5.50
PO202202040145	STAMFORD	2022-02-04 18:21:28	-	5.50
SubTotal			44.00	
Stephen Garst				
PO202202180126	1 Black Magic 2 Black Magic#2	2022-02-18 16:30:33	-	11.00
PO202202180129	Westover W	2022-02-18 16:46:53	-	5.50
PO202202240133	SNC Logo Final	2022-02-24 17:19:34	-	5.50
PO202202220053	Seagram's cocktails	2022-02-22 12:21:09	5505	9.63
PO202202240047	Greenwich House Logo	2022-02-24 12:31:51	2148	3.76
			Total	79.39