



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202201-447
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 29.93 USD

Bill To

RMD Promotions
www.RMDpromotions.com
402-720-3442

Description	Amount
Digitizing	7.93
Vector	22.00
Total	29.93
Grand Total	29.93

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
Shawn Havelka				
PO202201100084	RC	2022-01-10 14:22:57	-	5.50
PO202201200097	#InsureNE 1400 X 300	2022-01-20 15:30:16	-	5.50
PO202201030124	Yutan Chieftain Wrestling	2022-01-03 17:41:39	-	5.50
PO202201040085	S&S Heating Air	2022-01-04 15:28:04	-	5.50
PO202201040086	Thomas Farms	2022-01-04 15:28:56	4531	7.93
			Total	29.93