



Patterns LLC
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Invoice

Invoice no: 202106-136
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 61.97 USD

Bill To

Progressive Marketing
www.progressivemarketing.com
859.225.5090

Description	Amount
Digitizing	12.47
Vector	49.50
Total	61.97
Grand Total	61.97

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
Elizabeth .				
PO202106100080	1 UK innovate final	2021-06-10 13:36:16	-	16.50
	2 Patent Palooza! Graphic			
	3 I Am A UK Innovator			
PO202106100083	1 Panhellenic Logos-01	2021-06-10 13:39:57	-	16.50
	2 Panhellenic Logos-02			
	3 Panhellenic Logos-03			
PO202106220079	LUD	2021-06-22 14:26:51	-	5.50
PO202106100154	KS Corps	2021-06-10 17:10:36	-	5.50
PO202106240113	Golf	2021-06-24 16:40:54	-	5.50
PO202106030076	2020_UK_KY_Transportation_Logo_AAF	2021-06-03 13:55:41	7127	12.47
			Total	61.97