



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

# Invoice

Invoice no: 202201-606  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 20.18 USD**

## Bill To

Right Turn Promotions LLC  
www.rightturnpromotions.com  
205.977.3897

Description	Amount
Digitizing	9.18
Vector	11.00
Total	20.18
Grand Total	20.18

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
Julius Bloomston				
PO202201310043	PO 0122-70	2022-01-31 13:44:38	-	5.50
SubTotal			5.50	
Lauren Crow				
PO202201130078	PO 1221-54	2022-01-13 14:43:07	-	5.50
SubTotal			5.50	
Julius Bloomston				
PO202201180089	PO 0122-39 Kamado Joe	2022-01-18 15:38:16	1733	3.03
SubTotal			3.03	
Lauren Crow				
PO202201130079	Northwest Door Hardware Logo	2022-01-13 14:47:13	3517	6.15
			Total	20.18