



Patterns LLC
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Invoice

Invoice no: 202112-92
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 375.45 USD

Bill To

Impact Corporate Promotions
Www.lcpweb.Com
770 361 6373

Description	Amount
Digitizing	342.45
Vector	33.00
Total	375.45
Grand Total	375.45

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				
PO202112210104	PO MOL1221BR3	2021-12-21 15:49:43	-	5.50
PO202112170034	PO FB1217AC	2021-12-17 11:00:15	-	5.50
PO202112090074	PO LEA1209DG	2021-12-09 13:57:06	-	5.50
	SubTotal		16.50	
Tangela Thomas				
PO202112230029	CSG Forte Logo_Final_PMS1795Red_PMS425Grey	2021-12-23 10:28:08	-	5.50
PO202112300012	PO#CLA1228BR	2021-12-30 10:34:06	-	5.50
PO202112070145	PO#MOL1129BR	2021-12-07 16:44:09	-	5.50
	SubTotal		16.50	
Amanda Akins				
PO202112230026	E6-53365 3.5 INCH (4)	2021-12-23 10:22:14	4637	8.11
PO202112140112	PO FBI1130BR1	2021-12-14 15:11:57	8900	15.58
PO202112210098	PO MOL1221BR1	2021-12-21 15:22:59	7307	12.79
PO202112210105	PO MOL1221BR2	2021-12-21 15:50:32	12401	21.70
PO202112200007	PO MTY1217BR	2021-12-20 08:51:44	14003	24.51
PO202112070047	PO M1207BR	2021-12-07 12:03:38	2453	4.29
PO202112250010	PO EIS1129BR#2 blanket	2021-12-25 16:12:01	3407	5.96
PO202112060009	PO PPG1206BR blankets	2021-12-06 08:31:04	2856	5.00
PO202112060010	PO PPG1206BR left chest	2021-12-06 08:31:58	1939	3.39
PO202112060011	PO EIS1129BR	2021-12-06 08:32:53	1481	2.59
PO202112090013	PO RTP1208JM	2021-12-09 08:44:58	10298	18.02
PO202112220089	PO SC1221JM	2021-12-22 15:34:18	11642	20.37
PO202112220090	PO SC1221JM#2	2021-12-22 15:34:56	24481	42.84
PO202112030075	Momma	2021-12-03 13:34:40	3255	5.70
PO202112030076	Amanda	2021-12-03 13:35:21	3063	5.36
PO202112030077	Bubba	2021-12-03 13:35:47	3048	5.33
PO202112030078	Kristin	2021-12-03 13:37:11	2983	5.22
PO202112030079	Sybil	2021-12-03 13:37:41	2505	4.38

Order ID	File Name	Order Date	Stitches	File Price
PO202112030080	Matt	2021-12-03 13:38:17	2388	4.18
PO202112030081	Kasey	2021-12-03 13:38:39	1997	3.49
PO202112030082	Holli	2021-12-03 13:39:02	2332	4.08
PO202112030083	Rob	2021-12-03 13:39:34	2012	3.52
PO202112150094	PO BKI1215BR	2021-12-15 14:35:45	8548	14.96
PO202112150095	PO BKI1215BR#2	2021-12-15 14:36:44	12587	22.03
PO202112030098	PO 3NB1130GM EDIT	2021-12-03 14:25:42	2500	4.38
PO202112030099	PO ROT1203GM	2021-12-03 14:26:16	1881	3.29
PO202112210017	PO GWC1129BR	2021-12-21 09:00:37	1518	2.66
PO202112230003	PO EIS1129BR#2	2021-12-23 08:22:33	2520	4.41
PO202112210025	PO ABS1216DG	2021-12-21 09:28:44	1000	1.75
PO202112230008	Vickie Adamson	2021-12-23 09:36:26	5492	9.61
PO202112230009	Garland RN	2021-12-23 09:38:57	2788	4.88
PO202112230010	Jessica Vollrath	2021-12-23 09:39:28	2530	4.43
PO202112230011	Audra	2021-12-23 09:40:02	2521	4.41
PO202112230012	Taylor Jeffries	2021-12-23 09:40:42	4320	7.56
PO202112230013	Tiffany Clayton	2021-12-23 09:41:11	4489	7.86
PO202112230014	Krista	2021-12-23 09:41:43	2658	4.65
PO202112230015	Terri	2021-12-23 09:42:24	1000	1.75
PO202112230016	Chandler	2021-12-23 09:43:01	1365	2.39
PO202112230017	Kimberly	2021-12-23 09:43:29	3130	5.48
PO202112230018	Taylor	2021-12-23 09:43:58	2689	4.71
PO202112230019	M.Alice	2021-12-23 09:44:25	2761	4.83
			Total	375.45