



Patterns LLC
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Invoice

Invoice no: 202109-271
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 118.4 USD

Bill To

Stephanie Walter Promotions
Inc
www.StephanieWalterPromotions.com
352-552-6767

Description	Amount
Digitizing	19.90
Vector	98.50
Total	118.40
Grand Total	118.40

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
Stephanie Walter				
PO202109190013	1 Class of 24 spider man#1	2021-09-19 21:05:36	-	11.00
	2 Class of 24 spider man#2			
PO202109010018	GLS 2nd grade	2021-09-01 09:57:12	-	5.50
PO202109280049	Kicking it 5th Grade Style t-shirt	2021-09-28 11:22:45	-	5.00
PO202109040005	MT dora blue shirts	2021-09-04 11:27:43	-	5.50
PO202109040006	IMG_2409	2021-09-04 11:28:22	-	5.50
PO202109280095	LIVEWELL	2021-09-28 13:21:53	-	5.50
PO202109020112	Fierce Gift	2021-09-02 15:07:43	-	5.50
PO202109170052	Pippin Shirt Art - transparent copy	2021-09-17 12:38:10	-	5.50
PO202109280117	First grade	2021-09-28 14:53:41	-	5.50
PO202109270026	1 BBG_StoreFront-02 #1	2021-09-27 10:56:39	-	11.00
	2 BBG_StoreFront-02 #2			
PO202109130176	prom committee shirts	2021-09-13 18:45:09	-	5.50
PO202109030011	Orchesis Shirt 2021 (1)	2021-09-03 10:22:32	-	5.50
PO202109090149	LADY SPRATAN VOLLEYBALL 2021	2021-09-09 16:42:28	-	5.50
PO202109290018	Block-Party-FINAL	2021-09-29 09:58:23	-	5.50
PO202109020004	1 PEACE out#1	2021-09-02 02:12:45	-	11.00
	2 PEACE out#2			
PO202109150119	bass fishing	2021-09-15 14:18:30	11372	19.90
			Total	118.40