



Patterns LLC  
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# Invoice

Invoice no: 202202-166  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 52.72 USD**

## Bill To

P & J Promotions And  
Spectrum Screenprinting

763-355-5956

Description	Amount
Digitizing	41.72
Vector	11.00
Total	52.72
Grand Total	52.72

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Margie Huff				
PO202202110041	Kemmetmueller Circle logo	2022-02-11 12:06:57	-	5.50
PO202202280123	COMPASS ART	2022-02-28 15:34:06	-	5.50
PO202202170058	All 4 Him   Logo File - Digitizing	2022-02-17 13:29:12	10648	18.63
PO202202170077	Crosslake Auto Body	2022-02-17 14:24:51	3816	6.68
PO202202070100	Kemmetmueller Logo	2022-02-07 15:15:47	7882	13.79
PO202202010053	Smokin' Oak Logo Taproom	2022-02-01 12:29:24	1500	2.62
			Total	52.72