



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

Invoice

Invoice no: 202112-413
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 118.25 USD

Bill To

Fox Promotional Merchandise
www.foxmerch.com
407-398-5179

Description	Amount
Digitizing	49.25
Vector	69.00
Total	118.25
Grand Total	118.25

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
Jon Fox				
PO202112210060	Fantasy World Resort	2021-12-21 11:59:08	-	5.50
PO202112290019	CBW- Sailboat	2021-12-29 10:50:02	-	5.50
PO202112100059	SeaShell Vacations#1	2021-12-10 13:14:34	-	5.50
PO202112030015	ProYacht_RGB_REV	2021-12-03 09:56:00	-	5.50
PO202112070103	Holiday Holmes	2021-12-07 14:45:40	-	5.50
PO202112070132	HH Coordinates	2021-12-07 16:12:18	-	5.50
PO202112150063	VI Flag	2021-12-15 13:02:28	-	5.50
PO202112210022	Cruz Bay Watersports	2021-12-21 09:23:59	-	5.50
PO202112280067	Sea Shore Allure Horizontal Logo	2021-12-28 16:04:39	-	5.50
PO202112090108	SeaShell Vacations	2021-12-09 15:46:30	-	5.50
SubTotal			55.00	
Taylor Fox				
PO202112130043	Alibi Fun in the Sun	2021-12-13 11:34:37	-	5.50
PO202112070138	SSA Mockups	2021-12-07 16:18:09	-	8.50
SubTotal			14.00	
Jon Fox				
PO202112220111	Cruz Bay Watersports	2021-12-22 17:16:08	9365	16.39
PO202112280042	CBW- Sailboat	2021-12-28 13:40:21	18776	32.86
			Total	118.25