



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

Invoice

Invoice no: 202107-84
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 47.03 USD

Bill To

Fleet Promotional Products
LLC
www.westelcom.com
518.563.0671

Description	Amount
Digitizing	15.03
Vector	32.00
Total	47.03
Grand Total	47.03

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
Sharon Pearl Zalis				
PO202107120147	Anthony's logo	2021-07-12 17:16:17	-	5.50
PO202107190019	CVElec Calendar	2021-07-19 10:52:55	-	5.50
PO202107190070	1 CVPH Napkins #1	2021-07-19 13:50:10	-	10.00
	2 CVPH Napkins #2			
	3 CVPH Napkins #4			
PO202107290085	1814 Commemoration INC	2021-07-29 14:50:24	-	5.50
PO202107010006	Clarkson STEM	2021-07-01 00:54:40	-	5.50
PO202107020066	McSweeney	2021-07-02 14:10:49	8587	15.03
			Total	47.03