



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

# Invoice

Invoice no: 202203-238  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 99.29 USD**

## Bill To

Proforma Promotion  
Consultants  
www.proforma.com  
203.322.1507

Description	Amount
Digitizing	19.79
Vector	79.50
Total	99.29
Grand Total	99.29

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
<b>Lisa Melfi</b>				
PO202203250040	1 facebook-logo	2022-03-25 11:46:01	-	11.00
	2 instagram-logo			
PO202203290162	RNP-logo	2022-03-29 16:58:22	-	5.50
PO202203300240	Fairfield County	2022-03-30 17:04:23	-	5.50
PO202203180084	1 SOCIAL-1920	2022-03-18 14:04:36	-	11.00
	2 crunch-fitness			
PO202203140052	1 tropea	2022-03-14 11:45:26	-	16.50
	2 back of shirt			
	3 front of shirt			
PO202203310006	greek fair	2022-03-31 09:35:53	-	5.50
PO202203100022	2022 spring apparel logo	2022-03-10 10:19:19	-	5.50
	SubTotal		<b>60.50</b>	
<b>Stephen Garst</b>				
PO202203180073	1 Hands Off Our Zoning	2022-03-18 13:21:03	-	13.50
	2 Keeg Zoning Local			
	3 Property Rights			
PO202203110087	Johnnys	2022-03-11 14:07:18	-	5.50
	SubTotal		<b>19.00</b>	
<b>Lisa Melfi</b>				
PO202203020136	crown	2022-03-02 16:44:05	3387	5.93
PO202203130006	FOSH logo_	2022-03-13 21:22:50	7919	13.86
			<b>Total</b>	<b>99.29</b>