



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

Invoice

Invoice no: 202111-458
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 100.02 USD

Bill To

RMD Promotions
www.RMDpromotions.com
402-720-3442

Description	Amount
Digitizing	71.52
Vector	28.50
Total	100.02
Grand Total	100.02

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
Shawn Havelka				
PO202111180001	Ferguson Facilities Supply	2021-11-18 00:27:17	-	5.50
PO202111220182	WIN shirts	2021-11-22 17:24:51	-	5.50
PO202111120136	Chieftain Logo	2021-11-12 16:48:55	-	5.50
PO202111020099	Walt	2021-11-02 14:23:56	-	12.00
PO202111080075	TLC	2021-11-08 13:34:22	6124	10.72
PO202111050065	Maaco	2021-11-05 13:04:56	12158	21.28
PO202111080116	Hat Creek Express Logo	2021-11-08 15:02:51	10018	17.53
PO202111090006	Mead lady raiders	2021-11-09 02:54:02	3884	6.80
PO202111010021	Shawn at RMD Promotions TCC 1-Color	2021-11-01 10:35:04	8680	15.19
			Total	100.02