



Patterns LLC
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Invoice

Invoice no: 202204-557
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 198 USD

Bill To

Enhanced Printing And
Promotions
www.enhancedpromos.com
301-791-6330

Description	Amount
Digitizing	35.50
Vector	162.50
Total	198.00
Grand Total	198.00

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
Keith Craver				
PO202204070119	insurance brokers	2022-04-07 14:42:14	-	5.50
PO202204300009	Business Card Order YMCA	2022-04-30 12:48:26	-	5.50
PO202204300010	1 Business Card Order YMCA #1	2022-04-30 12:50:07	-	22.00
	2 Business Card Order YMCA #2			
	3 Business Card Order YMCA #3			
	4 Business Card Order YMCA #4			
PO202204190176	YARD SIGN BROOKES HOUSE	2022-04-19 16:36:53	-	5.50
PO202204120030	Did you Remember	2022-04-12 10:37:10	-	5.50
PO202204280023	StripedBigfoot-01	2022-04-28 10:28:00	-	5.50
PO202204110046	1 Brookes House logo	2022-04-11 11:00:23	-	11.00
	2 Brookes House logo#2			
SubTotal			60.50	
Lauri Craver				
PO202204050019	Goretti	2022-04-05 10:03:02	-	5.50
PO202204190193	5th Grade Tee Logo	2022-04-19 17:03:58	-	5.50
PO202204040027	Tobacco Free	2022-04-04 10:32:28	-	5.50
PO202204140044	WCHD Scratch Pad	2022-04-14 11:25:08	-	5.50
PO202204290008	Cedar Ridge Pen	2022-04-29 10:11:51	-	5.50
PO202204210036	Ruth Ann Monroe	2022-04-21 11:22:08	-	5.50
PO202204130090	Flying Disc	2022-04-13 13:20:13	-	5.50
PO202204140116	1 Protect Our Environment	2022-04-14 15:08:45	-	11.00
	2 Prevention Matters			
PO202204130099	Beach Ball Logo	2022-04-13 13:43:37	-	5.50
PO202204290061	Cedar Ridge Lanyard	2022-04-29 12:04:59	-	5.50
PO202204130128	SouthEast Elevator	2022-04-13 14:43:58	-	5.50
PO202204280053	1 WEB LEADER	2022-04-28 11:44:21	-	8.50
	2 WEB LEADER#2			
PO202204280076	WCHD	2022-04-28 12:40:36	-	5.50
PO202204210118	1 True You Maryland Logo	2022-04-21 15:29:48	-	16.50
	2 Advisory Health Board			
	3 Advisory Health Board#2			
PO202204280095	WCHD - ROSC SIGN	2022-04-28 13:45:21	-	5.50

Order ID	File Name	Order Date	Stitches	File Price
SubTotal			102.00	
Keith Craver				
PO202204190084	Prudential 3 inches	2022-04-19 13:24:40	2747	4.81
PO202204190085	Prudential 3_5 inches	2022-04-19 13:25:07	3141	5.50
PO202204270065	METRO LOGO 2	2022-04-27 13:10:44	9391	16.43
SubTotal			26.74	
Lauri Craver				
PO202204130100	Boliver	2022-04-13 13:54:25	2500	4.38
PO202204130101	Charles Town	2022-04-13 13:55:07	2500	4.38
			Total	198.00