



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

# Invoice

Invoice no: 202203-388  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 45.9 USD**

## Bill To

SBS Promo  
www.sbspromo.com  
917-438-2200

Description	Amount
Digitizing	29.40
Vector	16.50
Total	45.90
Grand Total	45.90

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
Jamison Hannigan				
PO202203150121	March Madness	2022-03-15 15:43:42	-	5.50
PO202203280067	WLS logo	2022-03-28 12:37:05	-	5.50
PO202203280070	WLS 2 logo	2022-03-28 12:41:02	-	5.50
SubTotal			16.50	
Catherine Mullins				
PO202203300181	Morimoto Hanko Vector Logo	2022-03-30 15:25:53	6484	11.35
PO202203300182	Momologo	2022-03-30 15:26:28	1979	3.46
SubTotal			14.81	
Jamison Hannigan				
PO202203240026	Lalsa	2022-03-24 10:04:46	8340	14.59
			Total	45.90