



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

Invoice

Invoice no: 202110-249
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 178.83 USD

Bill To

Proforma Promotion
Consultants
www.proforma.com
203.322.1507

Description	Amount
Digitizing	13.83
Vector	165.00
Total	178.83
Grand Total	178.83

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
Lisa Melfi				
	1 1 six senses			
	2 2 regent			
	3 3 intercontinental			
	4 4 kimpton			
	5 5 indigo			
	6 6 voco			
	7 7 hualuxe			
	8 8 crowne			
	9 9 even			
	10 10 holiday inn			
PO202110130073	11 11 holiday inn	2021-10-13 13:12:59	-	115.50
	12 12 avid			
	13 13 atwell			
	14 14 staybridge			
	15 15 holiday inn club			
	16 16 candlewood			
	17 BC- Kristina Petrossian			
	18 BC- Tia Hakonson			
	19 BC- Megan Coffman			
	20 BC- Derek Cottage			
	21 BC- Zakiya Hoots			
PO202110210022	w	2021-10-21 09:58:32	-	5.50
PO202110220086	JMWT Magnet 10.20	2021-10-22 14:07:48	-	5.50
PO202110280151	Dark Place	2021-10-28 17:27:43	-	5.50
PO202110210144	PXL_20211021_134432677	2021-10-21 16:39:46	-	5.50
	SubTotal		137.50	
Stephen Garst				
	1 Table cloth 1			
	2 Table cloth 2			
PO202110250134	3 Table cloth 3	2021-10-25 15:54:49	-	27.50
	4 Table cloth 4			
	5 Table cloth 5			
	SubTotal		27.50	
Lisa Melfi				
PO202110220090	estimate - w	2021-10-22 14:22:50	7901	13.83
			Total	178.83