



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

# Invoice

Invoice no: 202202-378  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 22.07 USD**

## Bill To

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

Description	Amount
Digitizing	11.07
Vector	11.00
Total	22.07
Grand Total	22.07

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
<b>Jamison Hannigan</b>				
PO202202220073	Lalsa	2022-02-22 13:37:01	-	5.50
PO202202040130	Intramural (2) (1)	2022-02-04 16:46:38	-	5.50
	SubTotal		<b>11.00</b>	
<b>Kevin Geiger</b>				
PO202202190020	Flag with basket	2022-02-19 11:50:24	1651	2.89
PO202202190021	Truck	2022-02-19 11:52:09	2428	4.25
PO202202010132	VNS New Logo	2022-02-01 17:24:08	2246	3.93
			<b>Total</b>	<b>22.07</b>