



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202202-100
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 39.49 USD

Bill To

Impact Corporate Promotions
Www.lcpweb.Com
770 361 6373

Description	Amount
Digitizing	28.49
Vector	11.00
Total	39.49
Grand Total	39.49

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
Tangela Thomas				
PO202202250093	Coozies and wedding stuff	2022-02-25 14:05:18	-	5.50
PO202202140040	PO# RLR0210JM	2022-02-14 11:56:21	-	5.50
SubTotal			11.00	
Amanda Akins				
PO202202100038	PO ACD0208JM	2022-02-10 11:30:07	7769	13.60
PO202202210006	PO HFS0126DG	2022-02-21 08:38:18	2989	5.23
PO202202160090	PO GW0127GF	2022-02-16 15:11:30	3054	5.34
PO202202150108	PO MO0103GF LEGS	2022-02-15 15:17:34	2468	4.32
			Total	39.49