



Patterns LLC  
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# Invoice

Invoice no: 202201-171  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 68.57 USD**

## Bill To

P & J Promotions And  
Spectrum Screenprinting

763-355-5956

Description	Amount
Digitizing	63.07
Vector	5.50
Total	68.57
Grand Total	68.57

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
<b>Margie Huff</b>				
PO202201250048	Bruce's foods	2022-01-25 12:52:09	-	5.50
SubTotal			<b>5.50</b>	
<b>Kyle Culhane</b>				
PO202201280049	Shapco - Valencia logo - Left Chest	2022-01-28 12:07:58	3231	5.65
PO202201300007	Zach Windahl - Whole & Holy	2022-01-30 18:07:33	2415	4.23
SubTotal			<b>9.88</b>	
<b>Margie Huff</b>				
PO202201170017	Lions logo - digitizing	2022-01-17 10:19:09	16463	28.81
PO202201190008	Lions logo - ANDOVER LIONS	2022-01-19 09:20:37	2000	3.50
PO202201270159	Yeshiva logo	2022-01-27 18:34:28	11934	20.88
			<b>Total</b>	<b>68.57</b>