



Patterns LLC
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Invoice

Invoice no: 202110-148
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 115.86 USD

Bill To

Progressive Marketing
www.progressivemarketing.com
859.225.5090

Description	Amount
Digitizing	44.36
Vector	71.50
Total	115.86
Grand Total	115.86

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
Christina Noriega				
PO202110050043	1 Cloud Get the light	2021-10-05 10:43:54	-	11.00
	2 Cloud 4 Sure Fitness logo			
PO202110260115	1 Regulatory Services	2021-10-26 15:38:35	-	11.00
	2 2021_UK_Regulatory_ToolBox_AAF			
PO202110120091	launch-blue-logo-full-color-rgb (002)	2021-10-12 14:09:26	-	5.50
PO202110050121	to MANY YEARS AND	2021-10-05 14:45:49	-	5.50
PO202110290112	1 Left Chest	2021-10-29 16:52:43	-	11.00
	2 Left Sleeve			
PO202110210097	VTCElogo	2021-10-21 14:02:56	-	5.50
PO202110130017	Office of Diversity-black	2021-10-13 10:40:20	-	5.50
PO202110060018	1 CWD_Pen	2021-10-06 10:04:21	-	11.00
	2 DPU_Pen			
	SubTotal		66.00	
Rebecca Lay				
PO202110180119	PO 045380	2021-10-18 16:07:33	-	5.50
	SubTotal		5.50	
Christina Noriega				
PO202110250011	God Seas	2021-10-25 09:36:36	10379	18.16
PO202110130114	Godseas Truck Signs LOGO	2021-10-13 15:35:31	7971	13.95
PO202110290070	Healthcare Sleeve	2021-10-29 14:01:06	3217	5.63
	SubTotal		37.74	
Rebecca Lay				
PO202110180065	Vascor Top Driver	2021-10-18 12:42:35	3783	6.62
			Total	115.86