



Patterns LLC
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Invoice

Invoice no: 202110-108
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 163.39 USD

Bill To

Impact Corporate Promotions
Www.lcpweb.Com
770 361 6373

Description	Amount
Digitizing	130.39
Vector	33.00
Total	163.39
Grand Total	163.39

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
Amanda Akins				
PO202110280046	PO UNI1027BR	2021-10-28 11:43:33	-	5.50
PO202110200092	PO SPS1019BR	2021-10-20 13:41:31	-	5.50
	SubTotal		11.00	
Tangela Thomas				
PO202110250015	PO#HJR1022JM	2021-10-25 09:42:10	-	5.50
PO202110130139	PO#FOM1013PT	2021-10-13 16:54:20	-	5.50
PO202110080012	PO#JUL0928BR	2021-10-08 09:19:58	-	5.50
PO202110130005	PO#FO1013PT	2021-10-13 10:03:17	-	5.50
	SubTotal		22.00	
Amanda Akins				
PO202110250010	PO HS1018GF	2021-10-25 09:36:02	2628	4.60
PO202110250013	PO CL1020DG4	2021-10-25 09:40:51	3488	6.10
PO202110070128	PO VC1007GF	2021-10-07 14:55:30	5555	9.72
PO202110040005	PO M0930GF	2021-10-04 10:11:15	8668	15.17
PO202110180096	PO MTY1018BR	2021-10-18 14:48:07	6586	11.53
PO202110180097	PO MTY1018BR#2	2021-10-18 14:49:09	6522	11.41
PO202110110057	PO FB1008AC	2021-10-11 11:58:27	2742	4.80
PO202110150036	PO GHA1014AC	2021-10-15 12:28:33	3487	6.10
PO202110140010	PO 19479677	2021-10-14 09:50:09	1000	1.75
PO202110140011	PO GPS1014GF	2021-10-14 09:50:43	7451	13.04
PO202110140014	PO DI1014DG	2021-10-14 09:53:12	5545	9.70
PO202110040125	PO MOL0917BR	2021-10-04 15:46:49	3966	6.94
PO202110010086	PO KIP1001DG	2021-10-01 14:59:08	6811	11.92
PO202110190011	PO PRO1019BR	2021-10-19 09:37:04	6885	12.05
PO202110070061	PO SOS1001AC Rev	2021-10-07 11:39:43	3178	5.56
			Total	163.39