



Patterns LLC
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Invoice

Invoice no: 202112-242
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 165.56 USD

Bill To

Stephanie Walter Promotions
Inc
www.StephanieWalterPromotions.com
352-552-6767

Description	Amount
Digitizing	62.56
Vector	103.00
Total	165.56
Grand Total	165.56

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
Stephanie Walter				
PO202112160015	Stallion Logo	2021-12-16 10:02:18	-	5.50
PO202112210070	Basketball Shirt Front	2021-12-21 13:11:39	-	5.50
PO202112010109	BB Logo	2021-12-01 15:24:25	-	5.50
PO202112070036	KW Elite Partners III Logo	2021-12-07 11:40:57	-	5.50
PO202112070052	1 Thrivent logo	2021-12-07 12:08:48	-	16.50
	2 Grayscale Logo			
	3 SmallSquareLogoBWJpg			
PO202112100034	Christmas TShirt	2021-12-10 11:12:42	-	5.50
PO202112030017	1 ERHS SGA t-shirt	2021-12-03 10:06:52	-	11.00
	2 ERHS SGA t-shirt#2			
PO202112150038	GatorHead	2021-12-15 11:23:41	-	15.00
PO202112220046	blue robotics	2021-12-22 11:54:44	-	5.50
PO202112150053	JHStigers	2021-12-15 12:22:25	-	5.50
PO202112150055	IMG_6459	2021-12-15 12:46:40	-	5.50
PO202112080009	NEW Southeastern Food bank Logo vectorized (1)	2021-12-08 08:54:45	-	5.50
PO202112010032	1 OP math 2021 #1	2021-12-01 10:09:18	-	11.00
	2 OP math 2021 #2			
PO202112100041	Lake county virtual school	2021-12-10 12:14:21	9993	17.49
PO202112270035	unified rehab	2021-12-27 11:56:56	3977	6.96
PO202112280025	JK	2021-12-28 12:15:39	6767	11.84
PO202112150112	Music Experience Blue	2021-12-15 15:26:27	15011	26.27
			Total	165.56