

Patterns LLC info@patternsindia.com Toll free 800-259-1090 www.patterns247.com

Invoice

Invoice no: 202203-450 Invoice date: 02-Apr-2022 Due date: 10-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-

2022

Amount Due \$ 205.18 USD

Bill To

RedFox Promo www.redfoxpromo.com 407.775.2480

Description	Amount
Digitizing	20.18
Vector	185.00
Total	205.18
Grand Total	205.18

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
Malissa Dimargo				
PO202203280142	installation team	2022-03-28 16:15:23	-	5.50
PO202203140070	1 AUTISM WALK 2 AUTISM WALK#2 3 AUTISM WALK#3 4 AUTISM WALK#4 5 AUTISM WALK#5 6 AUTISM WALK#6 7 AUTISM WALK#7 8 AUTISM WALK#9 10 AUTISM WALK#10 11 AUTISM WALK#11 12 AUTISM WALK#12 13 AUTISM WALK#13 14 AUTISM WALK#14 15 AUTISM WALK#15 16 AUTISM WALK#15 16 AUTISM WALK#16 17 AUTISM WALK#17 18 AUTISM WALK#17 18 AUTISM WALK#19 20 AUTISM WALK#19 20 AUTISM WALK#20 21 AUTISM WALK#21 22 AUTISM WALK#22 23 AUTISM WALK#23 24 AUTISM WALK#24	2022-03-14 12:21:29		100.00
PO202203180132	 G2 AUDIO G2 AUDIO#2 G2 AUDIO#3 G2 AUDIO#4 	2022-03-18 16:23:54	-	20.00
PO202203030014	Chippewa	2022-03-03 09:11:09	-	15.00
PO202203250159	IMG_1620	2022-03-25 19:37:12	-	5.50
PO202203190005	key west vaca	2022-03-19 11:38:25	-	5.50
PO202203240101	SSP&R	2022-03-24 14:10:52	-	5.50
PO202203110097	MARRIOTT	2022-03-11 14:39:08	-	5.50
PO202203310046	1 image_671941132 image_67177729	2022-03-31 11:21:06	-	11.00
PO202203110121	1 all seasons logo2 all seasons logo#2	2022-03-11 16:28:35	-	6.00

Order ID	File Name	Order Date	Stitches	File Price
PO202203220050	Sweet Tooth	2022-03-22 11:52:19	-	5.50
PO202203240147	SSP&R hat	2022-03-24 16:47:10	11532	20.18
			Total	205.18