



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

Invoice

Invoice no: 202111-221
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 117.73 USD

Bill To

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

Description	Amount
Digitizing	15.73
Vector	102.00
Total	117.73
Grand Total	117.73

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				
PO202111010087	SGA Logo	2021-11-01 13:58:00	-	5.50
PO202111160146	1 SGA Shirt Design	2021-11-16 17:04:11	-	11.00
	2 SGA Shirt Design#2			
PO202111090157	mfpd_color_slogan	2021-11-09 16:00:12	-	5.50
PO202111090175	wrestling logo 1	2021-11-09 16:19:18	-	5.50
PO202111090178	1 bass front	2021-11-09 16:24:58	-	11.00
	2 bass back			
PO202111150118	Ricky Ray's	2021-11-15 15:42:23	-	5.50
PO202111170051	1 robotics	2021-11-17 11:12:25	-	11.00
	2 robotics#2			
PO202111290103	back wrestling	2021-11-29 14:06:19	-	5.50
PO202111090025	Official 2022 shirts	2021-11-09 09:47:40	-	15.00
PO202111030073	Lake County Band	2021-11-03 13:39:02	-	5.50
PO202111080010	Carver logo	2021-11-08 09:10:54	-	5.50
PO202111020076	Unisex Characters	2021-11-02 13:06:20	-	10.00
PO202111080045	official 2022 shirt	2021-11-08 11:35:10	-	5.50
PO202111060025	Mascott Charter	2021-11-06 11:15:14	8990	15.73
			Total	117.73