



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

# Invoice

Invoice no: 202110-501  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 52.35 USD**

## Bill To

RMD Promotions  
www.RMDpromotions.com  
402-720-3442

Description	Amount
Digitizing	13.85
Vector	38.50
Total	52.35
Grand Total	52.35

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
<b>Shawn Havelka</b>				
PO202110190107	Little Tykes 2021	2021-10-19 14:41:38	-	5.50
	1 McKnight Shirt			
	2 McKnight Shirt#2			
	3 McKnight Shirt#3			
	4 McKnight Shirt#4			
	5 McKnight Shirt#5			
PO202110180100	6 McKnight Shirt#6	2021-10-18 14:51:14	-	33.00
	7 McKnight Shirt#7			
	8 McKnight Shirt#8			
	9 McKnight Shirt#9			
	10 McKnight Shirt#10			
	11 McKnight Shirt#11			
PO202110140199	Franklin logo	2021-10-14 20:48:41	2376	4.16
PO202110130155	AWS Logo original	2021-10-13 17:52:27	2559	4.48
PO202110150081	FranklinElectric_Color	2021-10-15 15:52:43	2976	5.21
			<b>Total</b>	<b>52.35</b>