



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

# Invoice

Invoice no: 202107-138  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 96.71 USD**

## Bill To

Proforma On Point Print  
Promo

414 313-9882

Description	Amount
Digitizing	8.21
Vector	88.50
Total	96.71
Grand Total	96.71

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Jayne				
	1 PlaceCards#1			
	2 PlaceCards#2			
	3 PlaceCards#3			
	4 PlaceCards#4			
	5 PlaceCards#5			
	6 PlaceCards#6			
	7 PlaceCards#7			
	8 PlaceCards#8			
	9 PlaceCards#9			
	10 PlaceCards#10			
	11 PlaceCards#11			
	12 PlaceCards#12			
PO202107160056	13 PlaceCards#13	2021-07-16 13:38:21	-	72.00
	14 PlaceCards#14			
	15 PlaceCards#15			
	16 PlaceCards#16			
	17 PlaceCards#17			
	18 PlaceCards#18			
	19 PlaceCards#19			
	20 PlaceCards#20			
	21 PlaceCards#21			
	22 PlaceCards#22			
	23 PlaceCards#23			
	24 PlaceCards#24			
	25 PlaceCards#25			
	1 swiss-logo			
PO202107130102	2 natoma_sm low res June 2021	2021-07-13 15:30:41	-	16.50
	3 logo_berks_new Oct 12 2016			
PO202107060069	CGSchmidt_White	2021-07-06 13:55:04	2468	4.32
PO202107280044	Natus	2021-07-28 11:32:16	2223	3.89
			<b>Total</b>	<b>96.71</b>