



Patterns LLC
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Invoice

Invoice no: 202105-102
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 114.54 USD

Bill To

Impact Corporate Promotions
Www.lcpweb.Com
770 361 6373

Description	Amount
Digitizing	103.54
Vector	11.00
Total	114.54
Grand Total	114.54

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
Glenn Fillis				
PO202105100126	PO GMK0510GF	2021-05-10 16:39:03	-	5.50
PO202105240130	EVO0524AC	2021-05-24 16:41:52	-	5.50
SubTotal			11.00	
Amanda Akins				
PO202105270115	PO ROT0526GM1	2021-05-27 16:07:23	4905	8.58
PO202105290019	PO MOL0511BR #1	2021-05-29 15:50:41	4100	7.17
PO202105130073	PO AD0513AA	2021-05-13 13:17:39	1178	2.06
PO202105210050	PO FB0521GF	2021-05-21 11:31:26	6585	11.52
PO202105270035	PO GRE1207PT2	2021-05-27 10:52:26	11700	20.47
PO202105270041	PO MOL0511BR	2021-05-27 11:00:10	4314	7.55
PO202105030019	PO FB0503GF	2021-05-03 10:24:13	3548	6.21
PO202105260019	PO MTY0525BR	2021-05-26 09:42:16	3095	5.42
PO202105260032	PO SEF0520PT3	2021-05-26 10:13:06	3195	5.59
PO202105260065	PO ER0526DG	2021-05-26 11:56:39	3942	6.90
PO202105270110	PO ROT0526GM2	2021-05-27 15:25:24	10014	17.52
PO202105260072	PO MOL0519BR	2021-05-26 12:01:50	2602	4.55
			Total	114.54