



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202106-95  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 142.7 USD**

## Bill To

Impact Corporate Promotions  
Www.lcpweb.Com  
770 361 6373

Description	Amount
Digitizing	98.70
Vector	44.00
Total	142.70
Grand Total	142.70

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>Amanda Akins</b>				
PO202106290016	PO MOL0628BR	2021-06-29 09:38:20	-	5.50
PO202106140048	1 PO BR0614BR 2 PO BR0614BR#2	2021-06-14 12:22:18	-	11.00
SubTotal			<b>16.50</b>	
<b>Glenn Fillis</b>				
PO202106220017	PO SS0622GF	2021-06-22 10:22:09	-	5.50
PO202106100135	PO MOL0610BR	2021-06-10 16:15:23	-	5.50
PO202106220006	PO KNA0622GF	2021-06-22 09:55:46	-	5.50
SubTotal			<b>16.50</b>	
<b>Tangela Thomas</b>				
PO202106280089	PO#KIA0625BR	2021-06-28 14:22:25	-	5.50
PO202106290098	NEW PC All-Star Logo	2021-06-29 13:53:10	-	5.50
SubTotal			<b>11.00</b>	
<b>Amanda Akins</b>				
PO202106110109	PO GA0611DG #1	2021-06-11 16:05:44	3814	6.67
PO202106300009	PO TVR0629GF	2021-06-30 09:53:26	6703	11.73
PO202106220082	PO SS0622GF	2021-06-22 14:34:16	4184	7.32
PO202106010034	PO SOU0527PT	2021-06-01 11:03:57	5933	10.38
PO202106020101	PO RS0527DG	2021-06-02 13:59:14	4671	8.17
PO202106180010	PRO0618DG	2021-06-18 10:15:58	6754	11.82
PO202106240057	PO GWC0621BR	2021-06-24 12:44:06	4640	8.12
PO202106080111	PO MTY0608BR	2021-06-08 14:53:52	7404	12.96
PO202106080117	PO MTY0608BR 2018 2019 2020	2021-06-08 15:10:04	8472	14.83
PO202106110022	PO GA0611DG	2021-06-11 10:42:24	3831	6.70
			<b>Total</b>	<b>142.70</b>