

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

Invoice

Invoice no: 202109-27 Invoice date: 04-Oct-2021 Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-

2021

Amount Due \$ 157.37 USD

Bill To

Darling Promotional Products http://www.darlingpromo.com 512-326-8877

Description	Amount
Digitizing	71.37
Vector	86.00
Total	157.37
Grand Total	157.37

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
Ellisa Bradley				
PO202109120010	Cedar Ridge VB mom squad on grey	2021-09-12 23:45:21	-	5.50
		SubTotal	5.50	
Fontaine Schibi				
PO202109140145	1 Silver_beach_Gorilla-22 Silver_beach_Gorilla	2021-09-14 17:01:32	-	9.00
PO202109240068	Sunpower install mock	2021-09-24 12:48:53	-	5.50
PO202109170138	breast cancer ribbon	2021-09-17 16:37:48	-	5.50
		SubTotal	20.00	
Jancy Darling				
PO202109290059	CA-CMYK[4][1]	2021-09-29 12:15:49	-	5.50
PO202109010154	1 KNIGHT-RESTORATION-logo2 preferred climate solutions	2021-09-01 16:03:11	-	11.00
		SubTotal	16.50	
Josh Nordstrom				
PO202109140132	2021 Auditer Final logo artwork	2021-09-14 16:23:40	-	5.50
PO202109170093	1 chateau-logo-sm2 Energy Roofing Logo	2021-09-17 14:58:25	-	11.00
PO202109230046	HMR_Logo_NoDate	2021-09-23 11:57:27	-	5.50
		SubTotal	22.00	
Lauren Kearney				
PO202109290140	Cotton Logo	2021-09-29 16:29:10	-	5.50
		SubTotal	5.50	
Sarah Nuhn				
PO202109070122	F45 LOGO	2021-09-07 16:04:50	-	5.50
		SubTotal	5.50	
Sharnay Gillespie				
PO202109110008	 20210908115802 20210908115802#2 20210908115802#3 	2021-09-11 11:36:18	-	11.00
		SubTotal	11.00	
Josh Nordstrom				

Order ID	File Name	Order Date	Stitches	File Price
PO202109030083	Professional Bondsmen of Texas	2021-09-03 15:06:54	8599	15.05
PO202109020166	PBT logo	2021-09-02 17:56:36	16508	28.89
		SubTotal	43.94	
Sharnay Gillespie				
PO202109140091	MOASBO	2021-09-14 13:35:02	9523	16.67
PO202109080117	GFOAT	2021-09-08 13:52:58	6149	10.76
			Total	157.37