



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

Invoice

Invoice no: 202110-685
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 57.84 USD

Bill To

Right Turn Promotions LLC
www.rightturnpromotions.com
205.977.3897

Description	Amount
Digitizing	24.84
Vector	33.00
Total	57.84
Grand Total	57.84

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
Julius Bloomston				
PO202110290046	PO 1021-70	2021-10-29 11:43:27	-	5.50
PO202110130108	1021-27	2021-10-13 15:26:00	-	5.50
PO202110110121	PO 1021-19 - HPC	2021-10-11 15:20:30	-	5.50
PO202110200038	1021-32 Tacala Name Badges	2021-10-20 11:18:08	-	5.50
PO202110040157	Mike's 80th copy	2021-10-04 18:33:51	-	5.50
SubTotal			27.50	
Lauren Crow				
PO202110250072	Santa Barbara	2021-10-25 12:33:47	-	5.50
SubTotal			5.50	
Julius Bloomston				
PO202110220011	5013	2021-10-22 05:38:22	2419	4.23
PO202110200010	J&J Services Log	2021-10-20 09:39:05	3325	5.82
SubTotal			10.05	
Lauren Crow				
PO202110250076	Santa barbara	2021-10-25 12:46:35	5614	9.82
PO202110130038	Altec Capital	2021-10-13 11:15:18	2842	4.97
			Total	57.84