



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

Invoice

Invoice no: 202202-429
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 48.12 USD

Bill To

Fox Promotional Merchandise
www.foxmerch.com
407-398-5179

Description	Amount
Digitizing	9.62
Vector	38.50
Total	48.12
Grand Total	48.12

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
Jon Fox				
PO202202090146	emerald painting logo	2022-02-09 18:13:19	-	5.50
PO202202020045	1 hull bay	2022-02-02 11:48:15	-	11.00
	2 hull bay#2			
PO202202220025	Kismet USVI Logo	2022-02-22 10:34:47	-	5.50
PO202202080144	6010 back	2022-02-08 16:31:46	-	5.50
PO202202090043	SeaShell Vacations Back Logo	2022-02-09 12:08:39	-	5.50
PO202202210079	STRG_Sapphire Banner	2022-02-21 13:42:09	-	5.50
PO202202020028	hull bay fish	2022-02-02 10:34:14	5498	9.62
			Total	48.12