



Patterns LLC
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Invoice

Invoice no: 202106-212
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 43.74 USD

Bill To

Proforma One Solution

479-445-6762

Description	Amount
Digitizing	27.24
Vector	16.50
Total	43.74
Grand Total	43.74

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
Christian Bradow				
PO202106150063	97@ North Oak Logos	2021-06-15 13:10:41	-	5.50
PO202106010114	RH logo	2021-06-01 15:45:06	-	5.50
	SubTotal		11.00	
Matthew Christ				
PO202106240144	CENTER COURT LOGO	2021-06-24 19:44:12	-	5.50
	SubTotal		5.50	
Christian Bradow				
PO202106020076	TheMayo_Icon_Black	2021-06-02 12:45:25	4523	7.92
PO202106020077	The Mayo Penthouse Logo_Gold CMYK	2021-06-02 12:45:48	5676	9.93
PO202106070124	Gateway_G_Icon	2021-06-07 15:29:35	5367	9.39
			Total	43.74