



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

Invoice

Invoice no: 202203-535
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 161.78 USD

Bill To

Enhanced Printing And
Promotions
www.enhancedpromos.com
301-791-6330

Description	Amount
Digitizing	34.28
Vector	127.50
Total	161.78
Grand Total	161.78

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
Keith Craver				
PO202203020120	1 New Mellott Logo Print File 2 Marion Machine without tag line	2022-03-02 15:54:24	-	11.00
PO202203250076	Constantine Wines	2022-03-25 14:12:47	-	5.50
PO202203250077	Warehouse Cinemas	2022-03-25 14:15:00	-	5.50
PO202203040022	tear drop flag banner	2022-03-04 10:53:26	-	5.50
PO202203240029	Slippery Rock	2022-03-24 10:12:02	-	5.50
PO202203150154	BRAND STANDARDS - 2012 Logo Use	2022-03-15 18:06:55	-	5.50
PO202203110042	PAVILION 4 SIGN	2022-03-11 11:30:09	-	5.50
PO202203310032	1 Brooke's House 2 Brooke's House#2	2022-03-31 10:21:57	-	6.00
PO202203290026	tgas lanyard key chain	2022-03-29 10:19:38	-	5.50
PO202203110090	BRAND STANDARDS - 2012 Logo	2022-03-11 14:14:36	-	5.50
PO202203110102	DBB LOGO - FLAT TONE	2022-03-11 14:59:59	-	5.50
PO202203310056	JUMBO FEATHER FLAG	2022-03-31 11:37:46	-	5.50
PO202203120003	EYES FOR ARGOS HARD HAT	2022-03-12 10:36:14	-	5.50
PO202203090056	golf tournament	2022-03-09 11:19:07	-	5.50
PO202203100111	NO PARKING PUBLIC WORKS	2022-03-10 14:50:58	-	5.50
PO202203080025	Rotary club logo_Completed	2022-03-08 10:50:31	-	5.50
PO202203220108	Wall Sign	2022-03-22 16:08:42	-	5.50
PO202203100129	DOOR HANGER	2022-03-10 15:54:44	-	5.50
	SubTotal		105.00	
Lauri Craver				
PO202203300071	WCHD TABLE RUNNER	2022-03-30 11:32:46	-	5.50
PO202203160056	1 HARM REDUCTION HANDS LOGO 2 HARM REDUCTION HANDS LOGO#2 3 HARM REDUCTION HANDS LOGO#3	2022-03-16 12:59:08	-	11.50
PO202203300151	Russell Hicks	2022-03-30 14:17:01	-	5.50
	SubTotal		22.50	
Keith Craver				
PO202203300264	Ferg Logo	2022-03-30 17:46:55	2687	4.70

Order ID	File Name	Order Date	Stitches	File Price
SubTotal			4.70	
Lauri Craver				
PO202203080081	Harpers Ferry	2022-03-08 13:41:51	8453	14.79
PO202203080082	Shepherdstown	2022-03-08 13:43:56	8450	14.79
			Total	161.78