



Patterns LLC
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Invoice

Invoice no: 202201-101
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 161.73 USD

Bill To

Impact Corporate Promotions
Www.lcpweb.Com
770 361 6373

| Description | Amount |
|-------------|--------|
| Digitizing | 145.23 |
| Vector | 16.50 |
| Total | 161.73 |
| Grand Total | 161.73 |

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 |
|-----------------------|-----------------------------|---------------------|--------------|------------|
| Tangela Thomas | | | | |
| PO202201280116 | PO# MOL0127BR | 2022-01-28 15:47:52 | - | 5.50 |
| PO202201040049 | PO# AMH0104PT | 2022-01-04 12:33:58 | - | 5.50 |
| PO202201040050 | PO# LT0104PT | 2022-01-04 12:35:37 | - | 5.50 |
| SubTotal | | | 16.50 | |
| Amanda Akins | | | | |
| PO202201050019 | PO MO0103GF Arial font | 2022-01-05 10:09:47 | 3050 | 5.34 |
| PO202201050020 | PO MO0103GF Chalkboard font | 2022-01-05 10:12:40 | 2094 | 3.66 |
| PO202201070015 | PO MO0103GF - Aubry | 2022-01-07 09:38:39 | 2681 | 4.69 |
| PO202201070016 | PO MO0103GF - Beth | 2022-01-07 09:38:39 | 2507 | 4.39 |
| PO202201070017 | PO MO0103GF - Baker | 2022-01-07 09:38:39 | 3088 | 5.40 |
| PO202201070018 | PO MO0103GF - Julia | 2022-01-07 09:38:39 | 2084 | 3.65 |
| PO202201070019 | PO MO0103GF - Kelly | 2022-01-07 09:38:39 | 2398 | 4.20 |
| PO202201070020 | PO MO0103GF - Kristin | 2022-01-07 09:38:39 | 2995 | 5.24 |
| PO202201070021 | PO MO0103GF - Lauren | 2022-01-07 09:38:39 | 3050 | 5.34 |
| PO202201070022 | PO MO0103GF - Leann | 2022-01-07 09:38:39 | 2661 | 4.66 |
| PO202201070023 | PO MO0103GF - Meg | 2022-01-07 09:38:39 | 2559 | 4.48 |
| PO202201070024 | PO MO0103GF - Tiffany | 2022-01-07 09:38:39 | 3189 | 5.58 |
| PO202201070025 | PO MO0103GF - Mike | 2022-01-07 09:38:39 | 2501 | 4.38 |
| PO202201070026 | PO MO0103GF - Noel | 2022-01-07 09:38:39 | 2269 | 3.97 |
| PO202201070027 | PO MO0103GF - Terry | 2022-01-07 09:38:39 | 2267 | 3.97 |
| PO202201070028 | PO MO0103GF - EB | 2022-01-07 09:38:39 | 1596 | 2.79 |
| PO202201070029 | PO MO0103GF - Regina | 2022-01-07 09:38:39 | 3765 | 6.59 |
| PO202201070031 | PO MO0103GF - Cathy | 2022-01-07 10:07:42 | 2779 | 4.86 |
| PO202201200098 | PO VM0107DG | 2022-01-20 15:31:01 | 2981 | 5.22 |
| PO202201120052 | PO MTY0112BR | 2022-01-12 12:53:51 | 6195 | 10.84 |
| PO202201180014 | PO MTY0118BR | 2022-01-18 09:37:28 | 8683 | 15.20 |
| PO202201100003 | PO FB1116AC | 2022-01-10 08:22:40 | 8681 | 15.19 |
| PO202201200006 | PO AD0105AA | 2022-01-20 08:28:25 | 2073 | 3.63 |
| PO202201030029 | PO MO0103GF Block letters | 2022-01-03 11:30:28 | 3023 | 5.29 |

| Order ID | File Name | Order Date | Stitches | File Price |
|----------------|--|---------------------|--------------|---------------|
| PO202201030030 | PO MO0103GF Script font (nothing fancy) | 2022-01-03 11:33:14 | 3812 | 6.67 |
| | | | Total | 161.73 |