



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

# Invoice

Invoice no: 202107-139  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 84.31 USD**

## Bill To

Progressive Marketing  
www.progressivemarketing.com  
859.225.5090

Description	Amount
Digitizing	67.81
Vector	16.50
Total	84.31
Grand Total	84.31

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
Christina Noriega				
PO202107280139	1 20190218_KYHomeplace_logo_outlines	2021-07-28 16:36:03	-	11.00
	2 Center of Excellence in Rural Health-black			
SubTotal			11.00	
Elizabeth .				
PO202107070081	AC Golf	2021-07-07 13:27:32	-	5.50
		SubTotal	5.50	
Christina Noriega				
PO202107270142	Country_Boy_Logo_O021_CG11	2021-07-27 17:35:32	16250	28.44
PO202107270143	TruckandStarsCBB-2	2021-07-27 17:36:11	3859	6.75
SubTotal			35.19	
Elizabeth .				
PO202107150102	WellsRedVectorFile	2021-07-15 15:10:18	8393	14.69
PO202107190119	ALON CLUB	2021-07-19 16:08:49	4456	7.80
PO202107190120	LEXINGTON ALON CLUB	2021-07-19 16:09:17	5787	10.13
			Total	84.31