



Patterns LLC  
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# Invoice

Invoice no: 202107-171  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 31.51 USD**

## Bill To

P & J Promotions And  
Spectrum Screenprinting

763-355-5956

Description	Amount
Digitizing	15.01
Vector	16.50
Total	31.51
Grand Total	31.51

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Margie Huff</b>				
PO202107150094	SUMMER Tournament Champ	2021-07-15 15:03:02	-	5.50
PO202107070079	Armstrong Volleyball	2021-07-07 13:19:53	-	5.50
PO202107300086	Liberty Packaging South Region	2021-07-30 14:15:51	-	5.50
SubTotal			<b>16.50</b>	
<b>Kyle Culhane</b>				
PO202107270116	SITECH	2021-07-27 16:43:42	4057	7.10
PO202107270117	Trimble	2021-07-27 16:44:07	4522	7.91
			<b>Total</b>	<b>31.51</b>