



Patterns LLC
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Invoice

Invoice no: 202203-101
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 169.53 USD

Bill To

Impact Corporate Promotions
Www.lcpweb.Com
770 361 6373

Description	Amount
Digitizing	136.53
Vector	33.00
Total	169.53
Grand Total	169.53

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
Glenn Fillis				
PO202203230163	PO RON0323GF	2022-03-23 16:55:05	-	5.50
PO202203180010	PO # MED0318GF	2022-03-18 09:27:32	-	5.50
PO202203130003	PO VIN0313GF	2022-03-13 21:16:13	-	5.50
SubTotal			16.50	
Tangela Thomas				
PO202203220133	Venture-Mark-only	2022-03-22 16:59:39	-	5.50
PO202203310131	1 PO# VC0221GF 2 PO# VC0221GF#2	2022-03-31 15:07:15	-	11.00
SubTotal			16.50	
Amanda Akins				
PO202203180059	PO PRO0309BR1	2022-03-18 12:52:57	6130	10.73
PO202203140036	PO MOL0224BR	2022-03-14 10:51:43	2413	4.22
PO202203140037	Dr_ Jessica Bah Rosman Phd	2022-03-14 10:55:12	4878	8.54
PO202203140061	Dr_ Tod Brindle Phd MSN ET CWCN	2022-03-14 12:00:51	6163	10.79
PO202203040035	PO DCS0217GM	2022-03-04 11:54:26	8133	14.23
PO202203280012	PO PS0328AC	2022-03-28 09:48:21	12267	21.47
PO202203020035	PO BUB0223BR5	2022-03-02 11:11:45	4990	8.73
PO202203030101	MTY0211BR1	2022-03-03 15:04:07	11470	20.07
PO202203080035	PO MOL0304BR	2022-03-08 11:08:55	4268	7.47
PO202203080044	PO MED0223BR	2022-03-08 11:41:51	17305	30.28
			Total	169.53