

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

## Invoice

Invoice no: 202204-456 Invoice date: 01-May-2022 Due date: 10-May-2022

Orders from 01-Apr-2022 to 30-Apr-

2022

Amount Due \$ 115.16 USD

## **Bill To**

Fox Promotional Merchandise www.foxmerch.com 407-398-5179

Description	Amount	
Digitizing	54.66	
Vector	60.50	
Total	115.16	
Grand Total	115.16	

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
Jon Fox				
PO202204060106	<ol> <li>Eagle SJ USVI</li> <li>Island Outline SJ USVI</li> </ol>	2022-04-06 15:37:36	-	11.00
PO202204260090	logo Alfredo's	2022-04-26 15:18:18	-	5.50
PO202204280213	SeaWard Logo	2022-04-28 21:25:23	-	5.50
PO202204210022	Tanned & Tipsy	2022-04-21 10:36:27	-	5.50
PO202204140099	<ol> <li>PP Logo Round</li> <li>PP Logo Tagline</li> </ol>	2022-04-14 14:26:47	-	11.00
PO202204210117	Skyeway Express	2022-04-21 15:28:52	-	5.50
PO202204210129	САН В	2022-04-21 15:58:22	-	5.50
		SubTotal	49.50	
Laura Dawkins				
PO202204130119	VI Flag	2022-04-13 14:33:05	-	5.50
		SubTotal	5.50	
Taylor Fox				
PO202204200049	Modelo Logo_1color	2022-04-20 12:07:29	-	5.50
		SubTotal	5.50	
Jon Fox				
PO202204270030	Design Proof 7478762-1_V4	2022-04-27 11:17:14	18210	31.87
		SubTotal	31.87	
Taylor Fox				
PO202204140065	The Grateful	2022-04-14 12:28:10	13023	22.79
			Total	115.16