



Patterns LLC
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Invoice

Invoice no: 202204-178
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 150.52 USD

Bill To

P & J Promotions And
Spectrum Screenprinting

763-355-5956

Description	Amount
Digitizing	128.52
Vector	22.00
Total	150.52
Grand Total	150.52

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
Kyle Culhane				
PO202204260122	PO 577797	2022-04-26 16:40:07	-	5.50
PO202204130149	SIX PACK	2022-04-13 16:04:02	-	5.50
SubTotal			11.00	
Margie Huff				
PO202204130070	West Metro Softball	2022-04-13 12:22:42	-	5.50
PO202204120114	Hornet	2022-04-12 13:51:12	-	5.50
SubTotal			11.00	
Kyle Culhane				
PO202204260031	Minnesota Lynx-1	2022-04-26 11:49:35	7698	13.47
PO202204260032	Minnesota Lynx Logo Option 2	2022-04-26 11:50:37	6828	11.95
PO202204150080	SIG- Promo select	2022-04-15 15:38:08	13662	23.91
PO202204150104	Cohesion - Miller Bros Logo	2022-04-15 17:08:36	3292	5.76
SubTotal			55.09	
Margie Huff				
PO202204220046	Burggrabe Masonry	2022-04-22 12:11:18	18728	32.77
PO202204220077	Hemp Acres Logo	2022-04-22 13:28:17	1000	1.75
PO202204120047	Fourth Baptist	2022-04-12 10:46:10	9326	16.32
PO202204130067	West Metro Softball HAT	2022-04-13 12:16:27	6421	11.24
PO202204130068	Softball with circle around	2022-04-13 12:16:52	1693	2.96
PO202204200083	GSSc Safety Security HAT	2022-04-20 13:28:37	4794	8.39
			Total	150.52