



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

Invoice

Invoice no: 202201-139
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 45.65 USD

Bill To

Progressive Marketing
www.progressivemarketing.com
859.225.5090

Description	Amount
Digitizing	40.15
Vector	5.50
Total	45.65
Grand Total	45.65

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				
PO202201280093	Head Start Marketing Logo	2022-01-28 14:50:13	-	5.50
PO202201260095	Digitize please - IFC	2022-01-26 15:18:02	15277	26.73
PO202201260104	Official IFC Logo	2022-01-26 15:36:52	7666	13.42
			Total	45.65