



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

# Invoice

Invoice no: 202106-252  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 52.17 USD**

## Bill To

Stephanie Walter Promotions  
Inc  
www.StephanieWalterPromotions.com  
352-552-6767

Description	Amount
Digitizing	8.17
Vector	44.00
Total	52.17
Grand Total	52.17

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
<b>Stephanie Walter</b>				
PO202106160058	Music Experience Full	2021-06-16 12:16:43	-	0.00
PO202106040181	Golf promo items	2021-06-04 22:15:26	-	5.50
PO202106040033	GOLDEN TRIANGLE 2	2021-06-04 10:51:39	-	5.50
PO202106140093	1 Westbrook Logo	2021-06-14 14:52:44	-	27.50
	2 Allstate Logo NEW (Mar 2021)			
	3 ESIIlogo new			
	4 vmgl			
	5 Framing & Drywall			
	GARRARD_logo_pantonecolor2			
PO202106100024	KIDS SPLAT	2021-06-10 10:47:54	-	5.50
PO202106150096	NRTC logo	2021-06-15 14:33:29	4666	8.17
			<b>Total</b>	<b>52.17</b>