



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

Invoice

Invoice no: 202112-617
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 83.77 USD

Bill To

Right Turn Promotions LLC
www.rightturnpromotions.com
205.977.3897

Description	Amount
Digitizing	67.27
Photoshop	5.50
Vector	11.00
Total	83.77
Grand Total	83.77

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
Lauren Crow				
PO202112020128	EmpirePipeLogo blue	2021-12-02 14:09:38	-	5.50
PO202112170020	Mack Tote Bag Graphics	2021-12-17 09:45:56	-	5.50
	SubTotal		11.00	
Julius Bloomston				
PO202112130002	Sikora Photoshop	2021-12-13 01:16:27	0	5.50
PO202112010107	PO 1221-06 - Walker Area	2021-12-01 15:11:38	7928	13.87
PO202112150001	Pfister Showroom Logo 2_25	2021-12-15 00:07:44	3896	6.82
PO202112150002	Pfister Showroom Logo 2_5	2021-12-15 00:08:22	4290	7.51
PO202112280038	Tell Doors and Hardware	2021-12-28 13:31:48	4170	7.30
PO202112150149	Star Trek Guy	2021-12-15 22:18:49	12261	21.46
	SubTotal		62.46	
Lauren Crow				
PO202112210076	Shepley_CMYK	2021-12-21 13:47:27	5894	10.31
			Total	83.77