



Patterns LLC
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Invoice

Invoice no: 202105-142
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 171.32 USD

Bill To

Progressive Marketing
www.progressivemarketing.com
859.225.5090

Description	Amount
Digitizing	63.82
Vector	107.50
Total	171.32
Grand Total	171.32

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
Elizabeth .				
PO202105030086	1 circular logo	2021-05-03 13:36:04	-	30.50
	2 CES Complete Lockup_286_blk			
PO202105200097	Radon_logo_UK_blue	2021-05-20 15:07:19	-	5.50
PO202105190151	IFC Official Logo	2021-05-19 17:13:49	-	5.50
PO202105050060	2021_EDR_Tee_AAF2	2021-05-05 11:48:41	-	5.50
PO202105190169	1 UK_Alumni Logo_White	2021-05-19 18:00:09	-	11.00
	2 UK Philanthropy Logo 1			
PO202105240137	2021_UK_Counseling_StressBall_AAF	2021-05-24 17:10:32	-	5.50
PO202105280165	polo logo	2021-05-28 19:45:28	-	5.50
	1 FSL_Button_Midnight_Blue			
PO202105130029	2 NPHC_Logo_Hand_Sanitizer	2021-05-13 11:16:43	-	38.50
	3 UGC_Pen_Completed			
	4 UGC_Button_Sticker			
	5 FSL_Logo			
	6 UGC_Logo_Full_White			
PO202105280036	7 NPHC_Button_Sticker	2021-05-28 11:21:42	7307	12.79
	polo logo			
PO202105280044	Auxiliary Services-white	2021-05-28 11:33:27	5026	8.80
PO202105190170	UK_Alumni Logo_White	2021-05-19 18:02:38	7416	12.98
PO202105190171	UK Philanthropy Logo 1	2021-05-19 18:03:08	7638	13.37
PO202105040098	UK Bio at new	2021-05-04 17:09:18	9072	15.88
			Total	171.32