



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202201-246  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 98.1 USD**

## Bill To

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

Description	Amount
Digitizing	15.60
Vector	82.50
Total	98.10
Grand Total	98.10

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>				
PO202201280012	1 STUDENT GOVERNMENT#1 2 STUDENT GOVERNMENT#2	2022-01-28 09:12:23	-	11.00
PO202201280032	ERHS NHS T-shirt design 2022	2022-01-28 10:29:13	-	5.50
PO202201280039	STEAM	2022-01-28 11:13:45	-	5.50
PO202201030074	1 Cheer Hoodie Designs 21-22_WHMS 2 Cheer Hoodie Designs 21-22_#SQUADUP	2022-01-03 14:27:48	-	11.00
PO202201280055	sgaeaglelogo on black	2022-01-28 12:14:25	-	5.50
PO202201270015	Tami K GROUP Logo(WHITE)-07	2022-01-27 09:28:30	-	5.50
PO202201270016	compass_logo	2022-01-27 09:29:53	-	5.50
PO202201240084	Copy of NEW Sci Fair Shirt (1)	2022-01-24 13:48:02	-	5.50
PO202201210043	1 FOUR CORNERS FRONT 2 STATE BOUND back	2022-01-21 10:49:19	-	11.00
PO202201200019	1 frozen logo 2 half a snowflake	2022-01-20 10:33:54	-	11.00
PO202201260107	GB Logo	2022-01-26 15:39:33	-	5.50
PO202201130014	HCIG LOGOS	2022-01-13 08:41:09	2838	4.97
PO202201130028	Tami K GROUPLogo(WHITE)	2022-01-13 10:57:23	4575	8.01
PO202201130029	compass_logo_white	2022-01-13 10:57:55	1496	2.62
			<b>Total</b>	<b>98.10</b>