



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

Invoice

Invoice no: 202204-678
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 42.5 USD

Bill To

Right Turn Promotions LLC
www.rightturnpromotions.com
205.977.3897

Description	Amount
Digitizing	9.50
Vector	33.00
Total	42.50
Grand Total	42.50

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
Julius Bloomston				
PO202204260042	Calendart 2022	2022-04-26 12:25:53	-	5.50
PO202204140014	Teresa	2022-04-14 10:15:56	-	5.50
PO202204070171	PO 0422-28	2022-04-07 17:42:42	-	5.50
PO202204050089	Katherine Clarke	2022-04-05 14:00:03	-	5.50
PO202204130095	1 PO 0422-44	2022-04-13 13:29:25	-	11.00
	2 PO 0422-44-2			
SubTotal			33.00	
Lauren Crow				
PO202204210038	Shield-white	2022-04-21 11:26:40	3297	5.77
PO202204080015	PO 0422-29	2022-04-08 09:54:15	2132	3.73
			Total	42.50