



Patterns LLC
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Invoice

Invoice no: 202104-179
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 108.15 USD

Bill To

P & J Promotions And
Spectrum Screenprinting

763-355-5956

Description	Amount
Digitizing	33.15
Vector	75.00
Total	108.15
Grand Total	108.15

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
Kyle Culhane				
PO202104150217	Solberg Tree	2021-04-15 19:04:49	-	5.50
PO202104190079	PO 568792-2	2021-04-19 13:27:24	-	11.00
	SubTotal		16.50	
Margie Huff				
PO202104010045	A-Team Construction	2021-04-01 11:41:19	-	5.50
PO202104060052	scan0006	2021-04-06 12:51:11	-	20.00
PO202104010048	KMS Management logo	2021-04-01 11:46:34	-	5.50
PO202104280044	Platinum_PCC_PrimaryLogo_RGB	2021-04-28 11:46:03	-	5.50
PO202104220117	A-1 Restoration logo	2021-04-22 16:47:25	-	5.50
PO202104060081	Amcon logo	2021-04-06 15:00:15	-	5.50
PO202104060082	Arplank logo	2021-04-06 15:04:39	-	5.50
PO202104060083	Perfect Landing logo	2021-04-06 15:05:31	-	5.50
	SubTotal		58.50	
Kyle Culhane				
PO202104150090	Kyle Culhane	2021-04-15 12:41:57	11956	20.92
	SubTotal		20.92	
Margie Huff				
PO202104290166	Liberty Packaging Houston	2021-04-29 17:49:15	6986	12.23
			Total	108.15