



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

Invoice

Invoice no: 202111-107
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 134.28 USD

Bill To

Progressive Marketing
www.progressivemarketing.com
859.225.5090

Description	Amount
Digitizing	57.28
Vector	77.00
Total	134.28
Grand Total	134.28

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
Christina Noriega				
PO202111150070	Fraternity and Sorority Life-wht	2021-11-15 13:18:13	-	5.50
PO202111100022	1 EFNEP 2 SNAPED	2021-11-10 09:26:54	-	11.00
PO202111100023	1 SNAP drawstring backpack 2 EFNEP drawstring backpack	2021-11-10 09:30:39	-	11.00
PO202111110116	Fraternity and Sorority Life-wht	2021-11-11 14:13:33	-	5.50
PO202111220014	1 2021_EFNEP_SwivelMeasuringSpoons 2 SNAPED swivel measuring spoons	2021-11-22 08:49:04	-	11.00
PO202111150009	SNAP_liquidmeasuringcup_2021	2021-11-15 09:12:32	-	5.50
PO202111120013	1 EFNEP dry measuring cups 2 SNAP dry measuring cups artwork	2021-11-12 09:08:39	-	11.00
PO202111090120	uk side	2021-11-09 14:48:47	-	5.50
	SubTotal		66.00	
Rebecca Lay				
PO202111190108	reworked arch logo	2021-11-19 14:48:20	-	11.00
	SubTotal		11.00	
Christina Noriega				
PO202111240131	reworked arch logo	2021-11-24 16:34:01	20538	35.94
	SubTotal		35.94	
Rebecca Lay				
PO202111010172	PO PARASIGHT APPAREL 3.75"W	2021-11-01 17:32:05	4473	7.83
PO202111010173	PO PARASIGHT APPAREL 3.375"W	2021-11-01 17:33:38	4049	7.09
PO202111010174	PO PARASIGHT APPAREL2.875"W	2021-11-01 17:34:20	3668	6.42
			Total	134.28