



Patterns LLC
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Invoice

Invoice no: 202107-220
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 110.66 USD

Bill To

LOGO PROMOTIONS

770-842-6684

| Description | Amount |
|-------------|--------|
| Digitizing | 105.16 |
| Vector | 5.50 |
| Total | 110.66 |
| Grand Total | 110.66 |

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 |
|-------------------|--------------------------|---------------------|--------------|---------------|
| RALPH SHER | | | | |
| PO202107230068 | Daffodil flower 20171227 | 2021-07-23 13:28:51 | - | 5.50 |
| PO202107280063 | LIQUI MOLİ | 2021-07-28 12:52:55 | 20056 | 35.10 |
| PO202107280064 | HAWK | 2021-07-28 12:53:26 | 3713 | 6.50 |
| PO202107280065 | MICHELIN | 2021-07-28 12:54:02 | 12610 | 22.07 |
| PO202107280066 | VPR | 2021-07-28 12:54:27 | 19472 | 34.08 |
| PO202107280067 | IMSA | 2021-07-28 12:54:52 | 4235 | 7.41 |
| | | | Total | 110.66 |