



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

# Invoice

Invoice no: 202111-87  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 261.95 USD**

## Bill To

Titan Graphics  
www.titangraphic.com  
6148367500

Description	Amount
Digitizing	256.45
Vector	5.50
Total	261.95
Grand Total	261.95

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>Steve Johnson</b>				
PO202111290019	WO#23457	2021-11-29 09:58:17	-	5.50
		SubTotal	<b>5.50</b>	
<b>Debbie Smith</b>				
PO202111150097	Bandits Baseball 23272	2021-11-15 14:23:37	5366	9.39
PO202111180044	Bandits Baseball 23272	2021-11-18 10:46:07	9787	17.13
PO202111050109	Deez Cuttz- 23198 DeezCu	2021-11-05 16:10:38	21379	37.41
PO202111040093	HSARC Studios	2021-11-04 14:09:23	13001	22.75
PO202111040094	Skeleton	2021-11-04 14:10:47	1740	3.04
PO202111090038	23029- Bezaro	2021-11-09 11:06:47	10485	18.35
PO202111290126	23319 C&D Collision Center	2021-11-29 15:17:58	5020	8.79
PO202111170131	Repacorp	2021-11-17 15:26:58	4441	7.77
PO202111170132	23229- Tavien Williams	2021-11-17 15:36:12	4799	8.40
PO202111220030	3C industries- 2”w	2021-11-22 10:18:04	5806	10.16
PO202111220059	23433- The Marianists	2021-11-22 11:58:42	3790	6.63
PO202111150056	MRS Electronics	2021-11-15 12:33:52	6390	11.18
		SubTotal	<b>161.00</b>	
<b>Jeff Marr</b>				
PO202111090039	IDX Logo	2021-11-09 11:09:16	1956	3.42
		SubTotal	<b>3.42</b>	
<b>Michael Berkemeier</b>				
PO202111290009	RITTER CO WO22126	2021-11-29 08:34:22	22078	38.64
PO202111290047	WO22123 DES40569	2021-11-29 11:15:49	13577	23.76
		SubTotal	<b>62.40</b>	
<b>Ron Witters</b>				
PO202111220031	Visus	2021-11-22 10:19:52	2422	4.24
		SubTotal	<b>4.24</b>	
<b>Steve Johnson</b>				
PO202111090135	PCI (23239)	2021-11-09 15:23:34	7554	13.22
PO202111190073	WO#23256 - Priority	2021-11-19 12:43:02	6956	12.17

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			Total	261.95