



Patterns LLC  
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# Invoice

Invoice no: 202110-219  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 182.26 USD**

## Bill To

Lucky Dog Graphics  
  
(956) 905-4174

Description	Amount
Digitizing	45.26
Vector	137.00
Total	182.26
Grand Total	182.26

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>John Brown</b>				
PO202110070113	SUN LOGO	2021-10-07 14:17:11	-	0.00
PO202110050061	INTEGRITY LOGO	2021-10-05 12:05:34	-	5.50
PO202110190148	VEAL'S LOGO	2021-10-19 15:38:40	-	5.50
PO202110190149	clown	2021-10-19 15:39:45	-	5.50
PO202110190150	1 cat logo 2 dog logo	2021-10-19 15:40:35	-	16.00
PO202110190157	1 Respiratory-Therapist-Therapy 2 RT LOGO	2021-10-19 16:00:36	-	11.00
PO202110220060	1 KAREN SHIRT 2 KAREN SHIRT#2	2021-10-22 12:19:03	-	11.00
PO202110010020	DON TWAN MOVING SERVICE	2021-10-01 10:46:50	-	5.50
PO202110010034	1 ESTRELLA JALISCO BOTTLE CAP LOGO#1 2 ESTRELLA JALISCO BOTTLE CAP LOGO#2	2021-10-01 11:22:08	-	11.00
PO202110010040	SASSY PAWS	2021-10-01 12:10:57	-	5.50
PO202110080056	MAKING MEMORIES LOGO	2021-10-08 12:57:08	-	5.50
PO202110080067	sassy paws	2021-10-08 13:42:53	-	5.50
PO202110080068	laguna lifestyle	2021-10-08 13:45:11	-	5.50
PO202110080069	STPRA LOGO	2021-10-08 13:47:48	-	5.50
PO202110080070	sassy paws (front)	2021-10-08 13:48:56	-	5.50
PO202110010097	HOLDEN MAGNET SIGN	2021-10-01 15:36:59	-	5.50
PO202110140083	goldammer logo	2021-10-14 13:24:25	-	5.50
PO202110270077	ASTROS LOGO	2021-10-27 13:17:10	-	5.50
PO202110200091	1 Pumpkin 2 Pumpkin#2	2021-10-20 13:40:33	-	11.00
PO202110200093	Blo BarGardenia logo	2021-10-20 13:42:11	-	5.50
PO202110050065	INTEGRITY LOGO (EMBROIDERY)	2021-10-05 12:14:31	8184	14.32
PO202110010051	SASSY PAWS (EMBROIDERY LOGO)	2021-10-01 12:40:25	17681	30.94
			<b>Total</b>	<b>182.26</b>