



Patterns LLC
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Invoice

Invoice no: 202204-560
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 113.84 USD

Bill To

Herrada Printing Of Colorado
INC
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303-437-1474

Description	Amount
Digitizing	54.34
Vector	59.50
Total	113.84
Grand Total	113.84

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
Maria Hammerbeck				
PO202204140174	HPC-7356	2022-04-14 17:29:22	-	5.50
PO202204120173	HPC-7356 Gonzalez Concrete	2022-04-12 16:31:08	-	8.00
SubTotal			13.50	
Mark Hammerbeck				
PO202204280107	LapelPinJRC	2022-04-28 14:33:58	-	5.50
SubTotal			5.50	
Nathan Vanderhoofven				
PO202204160009	PO HPC7366-A	2022-04-16 12:28:20	-	35.00
PO202204140130	PO# HPC7366	2022-04-14 15:43:36	-	5.50
SubTotal			40.50	
Maria Hammerbeck				
PO202204060067	CabreraConstruction-Lchest-OL	2022-04-06 13:39:36	13979	24.46
PO202204180173	HPC-7351-The Matos Law Firm	2022-04-18 18:02:00	4205	7.36
PO202204120201	HPC-7104J&S Painting Services	2022-04-12 17:57:01	12871	22.52
			Total	113.84