



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

# Invoice

Invoice no: 202110-127  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 171.49 USD**

## Bill To

Titan Graphics  
www.titangraphic.com  
937-315-1199/ 937-572-2828

Description	Amount
Digitizing	126.49
Vector	45.00
Total	171.49
Grand Total	171.49

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
Steve Johnson				
PO202110070144	Dunbar (wo#22789)	2021-10-07 15:49:39	-	5.00
PO202110070157	Bulldog (wo#22779)	2021-10-07 16:49:26	-	5.00
PO202110070090	Kleptz Tridents	2021-10-07 12:54:22	-	5.00
PO202110070097	1 WO#22773	2021-10-07 13:16:27	-	20.00
	2 WO#22773#2			
PO202110140123	1 MV4W Chicken Fry	2021-10-14 15:05:15	-	10.00
	2 MV4W Chicken Fry#2			
SubTotal			45.00	
Debbie Smith				
PO202110180039	Vandalia Blacktop- 22566	2021-10-18 11:18:06	4709	8.24
PO202110140159	Alematic- 22952	2021-10-14 16:44:14	14845	25.98
PO202110060098	Repacorp Inc logo	2021-10-06 13:43:23	10731	18.78
PO202110060099	American Made logo	2021-10-06 13:44:20	2097	3.67
PO202110280110	Vision Manufacturing Solutions - 23103	2021-10-28 15:25:21	4893	8.56
PO202110130021	Sorry logo	2021-10-13 10:50:44	6863	12.01
PO202110200080	Vandalia Public Works	2021-10-20 13:21:35	5370	9.40
PO202110130046	KT's Bar & Grill 22876	2021-10-13 11:25:32	8587	15.03
SubTotal			101.67	
Ron Witters				
PO202110200161	Salem Ave Miami Vice	2021-10-20 17:19:42	10686	18.70
SubTotal			18.70	
Steve Johnson				
PO202110060044	Smith & Sons	2021-10-06 11:27:42	3495	6.12
			Total	171.49