



Patterns LLC
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Invoice

Invoice no: 202203-120
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 213.99 USD

Bill To

Titan Graphics
www.titangraphic.com
6148367500

Description	Amount
Digitizing	78.49
Vector	135.50
Total	213.99
Grand Total	213.99

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
Debbie Smith				
PO202203290110	1 LD10 (gray) BBSA	2022-03-29 14:45:45	-	60.00
	2 LD5 (gold) Brookhaven			
	3 BSA logo			
	4 LD7(kelly green)EyeDocs			
	5 K2 (Royal Blue) Robs Restaurant Logo			
	6 K4 (Gray) Ritter Logo			
	7 K1 (Kelly Green) LawnPlus Logo			
	8 LD4 (Orange) Lightcap with phone			
	9 K3 (Lime Green or Neon) BooherInsurance			
	10 Brookville_Grille_Logo_2019			
	11 LD8 (pink) Lock N Roll Storage logo 1			
	12 LD2 (red)State-Farm-Logo-Tagline-Slogan			
	13 LD3 (Dark Purple) Brookville Grace Logo			
	14 LD6 (Aqua or Teal) Little Angels Logo 2021			
	15 LD1 (Royal Blue) Brookville Stor-N-Lock Logo			
SubTotal		60.00		
Steve Johnson				
PO202203070048	Hammer and Hat	2022-03-07 12:03:28	-	10.00
PO202203240032	WO#24532	2022-03-24 10:20:57	-	5.50
PO202203300050	1 WO#24761	2022-03-30 10:43:59	-	10.00
	2 WO#24761#2			
PO202203170046	1 StusR5	2022-03-17 12:14:50	-	20.00
	2 P9WIOb			
	3 UEmMrT			
	4 TqCTnJ			
PO202203100013	Truck for Shelby	2022-03-10 09:28:16	-	5.00
PO202203300148	WO#24762	2022-03-30 14:13:35	-	5.00
PO202203210047	1 Northmont Soccer 24608	2022-03-21 11:34:55	-	10.00
	2 Northmont Soccer 24608#2			
PO202203220115	24675	2022-03-22 16:18:21	-	5.00
PO202203220119	24676	2022-03-22 16:32:28	-	5.00
SubTotal		75.50		
Debbie Smith				
PO202203150136	40175 The Gym Patriotic 2	2022-03-15 16:58:49	16379	28.66
PO202203300191	24816- NWC	2022-03-30 15:45:04	3177	4.77

Order ID	File Name	Order Date	Stitches	File Price
SubTotal			33.43	
Ron Witters				
PO202203080085	WO# 24501	2022-03-08 13:48:54	7840	13.72
PO202203210033	Mainstreet logo subhead2 (002)	2022-03-21 11:06:16	14120	24.71
SubTotal			38.43	
Steve Johnson				
PO202203070011	Minco Tool WO#24465	2022-03-07 09:41:14	3791	6.63
			Total	213.99