



Patterns LLC  
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# Invoice

Invoice no: 202203-117  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 200.81 USD**

## Bill To

Third Coast Graphics Inc  
www.thirdcoastgraphics.com  
281-992-6600

Description	Amount
Digitizing	173.31
Vector	27.50
Total	200.81
Grand Total	200.81

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>Bettina Thomas</b>				
PO202203090109	Mossback 22	2022-03-09 13:40:09	-	5.50
PO202203160169	1 MIDDLETON 2 Hope Haven	2022-03-16 18:12:26	-	11.00
SubTotal			<b>16.50</b>	
<b>Tyler Thomas</b>				
PO202203080117	Mens Club	2022-03-08 14:57:57	-	5.50
PO20220331007	Patriot Gun	2022-03-31 12:24:02	-	5.50
SubTotal			<b>11.00</b>	
<b>Bettina Thomas</b>				
PO202203210113	Brazos Commercial Roofing Logo	2022-03-21 15:16:04	4815	8.43
PO202203010168	Flags and Z06	2022-03-01 17:56:33	5611	9.82
PO202203010169	Corvette Silhoutte	2022-03-01 17:56:53	1605	2.81
PO202203230088	MOSSBACK Hat	2022-03-23 13:36:45	16242	28.42
PO202203230089	MOSSBACK Left Chest	2022-03-23 13:38:33	17644	30.88
PO202203230098	Nucor harris Rebar	2022-03-23 13:59:19	3019	5.28
PO202203300112	JS Logo file One Color 41819	2022-03-30 13:01:54	4743	8.30
PO202203300113	DUCANE_ALL_GOLD_LOGOJPG	2022-03-30 13:02:23	5756	10.07
PO202203300114	ARMSTRONGAIR_ALL_PROFESSIONALSCHOICEWI THTAG_LOGOJP	2022-03-30 13:02:46	4731	8.28
PO202203300115	JohnsonSupply_Logo_Vector HR no tag line 2021	2022-03-30 13:03:11	7558	13.23
PO202203160088	Mossback 22	2022-03-16 14:28:08	10156	17.77

Order ID	File Name	Order Date	Stitches	File Price
		SubTotal	<b>143.29</b>	
<b>Tyler Thomas</b>				
PO20220309009 1	Matamoros	2022-03-09 12:40:06	6115	10.70
PO20220304005 3	Rick logo	2022-03-04 13:05:36	11040	19.32
			<b>Total</b>	<b>200.81</b>