



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

Invoice

Invoice no: 202104-212
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 102.62 USD

Bill To

Lucky Dog Graphics

(956) 905-4174

Description	Amount
Digitizing	14.62
Vector	88.00
Total	102.62
Grand Total	102.62

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
John Brown				
PO202104290048	1 IRON PIGS DECALS	2021-04-29 12:13:12	-	16.50
	2 IRON PIGS DECALS#2			
	3 IRON PIGS DECALS#3			
PO202104290053	SUERTE PATTERN	2021-04-29 12:21:53	-	11.00
	1 1st grade			
	2 2nd grade back			
	3 2nd grade front			
	4 4th grade shirt			
PO202104290085	5 5th grade 2020-2021	2021-04-29 13:20:43	-	38.50
	6 class of 2021 pencil			
	7 kindergarten rockstar logo			
	8 3rdGradeJustGotWayCooler_8d34a522-b969-447a-85cd-2 b2e300fa72_2048x			
	9 so lon pre-k			
PO202104290133	divine hands logo	2021-04-29 16:30:37	-	5.50
	1 Master Touch			
PO20210419005	2 NITRO FLUIDS	2021-04-19 12:07:36	-	16.50
	3 IPMC			
	4 jack daniels dude			
PO202104290134	rockwell logo	2021-04-29 16:31:28	2385	4.17
PO202104290165	Bug Works	2021-04-29 17:48:20	5974	10.45
			Total	102.62