

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

## Invoice

Invoice no: 202106-132 Invoice date: 02-Jul-2021 Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-

2021

Amount Due \$ 151.83 USD

## **Bill To**

Hightower Graphics Inc www.hightowergraphics.com 317-865-9160;314

Description	Amount
Digitizing	14.33
Vector	137.50
Total	151.83
Grand Total	151.83

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>Chrissy Robertson</b>				
PO202106280086	AZO logo	2021-06-28 14:12:20	-	5.50
PO202106300044	VG Auto Care	2021-06-30 12:21:10	-	5.50
PO202106030017	Healthy Teen Logo	2021-06-03 10:20:20	-	5.50
PO202106030019	FIRST try	2021-06-03 10:27:40	-	5.50
		SubTotal	22.00	
Michelle Mazonas				
PO202106230119	Southern Comfort	2021-06-23 16:22:03	-	5.50
PO202106250063	Bag with Wings	2021-06-25 14:58:35	-	5.50
PO202106240043	<ol> <li>Burlington Station</li> <li>Maple-Lane-Logo(1)</li> <li>Promenade at Founders Square</li> </ol>	2021-06-24 11:44:58	-	16.50
PO202106290021	Fishers tiger logo	2021-06-29 10:24:46	-	5.50
PO202106290033	Thrive Logo	2021-06-29 10:51:06	-	5.50
PO202106020147	NoblesvilleAutoRepair	2021-06-02 17:00:38	-	5.50
PO202106140034	TK Steel	2021-06-14 12:01:55	-	5.50
PO202106300105	<ul><li>1 CODA_Studios</li><li>2 OutdoorNativity</li></ul>	2021-06-30 15:59:40	-	11.00
PO202106300131	SpecialOlympics	2021-06-30 17:38:49	-	5.50
PO202106210127	Millies New Option via MEG_orange text-01_2	2021-06-21 16:30:31	-	5.50
PO202106080157	Pickett Fence	2021-06-08 16:32:42	-	5.50
PO202106100015	Emerick Awning Logo_1-01	2021-06-10 10:11:08	-	5.50
PO202106230086	Loops Logo	2021-06-23 14:36:35	-	5.50
PO202106070144	Bennington-01	2021-06-07 16:30:22	-	5.50
PO202106220008	Voyant	2021-06-22 09:59:02	-	5.50
		SubTotal	99.00	
Nathan Bauer				
PO202106230118	<ul><li>1 ChangingTheMap</li><li>2 WoWTalk</li><li>3 Botvin</li></ul>	2021-06-23 16:20:40	-	16.50
		SubTotal	16.50	

Order ID	File Name	Order Date	Stitches	File Price
Erin Woodson				
PO202106300014	job #J009435.	2021-06-30 10:02:42	3540	6.20
PO202106150076	HGI Job #009149 CSC Hat Logo	2021-06-15 13:20:57	4647	8.13
			Total	151.83