



Patterns LLC
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Invoice

Invoice no: 202106-198
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 260.93 USD

Bill To

Us Logoworks
www.uslogoworks.com
(910) 307-0312

Description	Amount
Digitizing	227.93
Vector	33.00
Total	260.93
Grand Total	260.93

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
Kristen Tinsley				
PO202106300041	1 5581 2 5581#2	2021-06-30 12:02:51	-	11.00
PO202106090089	Project 4864	2021-06-09 14:21:22	-	5.50
PO202106010127	5383	2021-06-01 16:42:13	-	11.00
PO202106080150	Project 5401	2021-06-08 16:17:56	-	5.50
	SubTotal		33.00	
Ashley Whitted				
PO202106120023	PO#5471 #1	2021-06-12 12:47:45	9154	16.02
PO202106120024	PO#5471 #2	2021-06-12 12:48:16	9997	17.49
PO202106120025	PO#5471 #3	2021-06-12 12:48:53	7689	13.46
PO202106100115	PO#5471	2021-06-10 15:04:37	14259	24.95
PO202106010031	PO#5355	2021-06-01 11:01:22	16682	29.19
PO202106140054	PO#4018 Rev	2021-06-14 12:52:06	9667	16.92
PO202106140095	PO#5480	2021-06-14 14:57:57	9375	16.41
PO202106010156	PO#5224	2021-06-01 17:40:29	17640	30.87
	SubTotal		165.31	
Kristen Tinsley				
PO202106090039	Project 4350	2021-06-09 12:03:22	10801	18.90
PO202106090092	Project 4939	2021-06-09 14:30:16	9921	17.36
	SubTotal		36.26	
Tykareus Jones				
PO202106090113	Project #5315 Staff Shirt	2021-06-09 15:16:08	6419	11.23
	SubTotal		11.23	
Zach St. Peter				
PO202106110015	5541 US	2021-06-11 10:29:53	2800	4.90
PO202106110016	5541 US 3.25" wide	2021-06-11 10:30:25	5847	10.23
			Total	260.93