



Patterns LLC
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Invoice

Invoice no: 202204-188
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 264.97 USD

Bill To

Printing Connection Inc
www.PrintingConnection.net
800.491.1964

Description	Amount
Digitizing	226.47
Vector	38.50
Total	264.97
Grand Total	264.97

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
Jack Cords				
PO202204080153	1 Melissa Uribe 2 Melissa Uribe#2	2022-04-08 16:20:12	-	11.00
PO202204210183	PCS RIVERSIDE legacy LOGO	2022-04-21 19:02:22	-	5.50
PO202204270189	Dynamic Surveying	2022-04-27 20:02:36	-	5.50
PO202204110061	Quick Hands Logistics	2022-04-11 12:00:44	-	5.50
PO202204290146	Xclusif	2022-04-29 16:34:06	-	5.50
PO202204110147	AG Electric	2022-04-11 16:44:00	-	5.50
SubTotal			38.50	
Austin				
PO202204070133	Porsche Club	2022-04-07 15:21:01	17219	30.13
PO202204140109	La Verne Senior Golf	2022-04-14 14:38:18	8406	14.71
PO202204120084	Caliber Hat Restoring 5W	2022-04-12 12:17:04	7079	12.39
PO202204120087	Whole Body Wellness	2022-04-12 12:19:27	8452	14.79
PO202204280056	Venecacao	2022-04-28 11:59:28	6956	12.17
SubTotal			84.19	
Jack Cords				
PO202204060060	Escobedo Design	2022-04-06 13:24:56	12120	21.21
PO202204190191	Air One	2022-04-19 17:02:21	15602	27.30
PO202204190213	Atlantis Pool	2022-04-19 17:48:45	4627	8.10
PO202204130053	Somo Una EMB Amor	2022-04-13 11:49:26	1594	2.79
PO202204130054	Somo Una EMB Perdon	2022-04-13 11:50:20	1768	3.09
PO202204130055	Somo Una EMB Sin Celos	2022-04-13 11:50:51	2500	4.38
PO202204130056	Somo Una EMB ayunda	2022-04-13 11:51:18	1652	2.89
PO202204130057	Somo Una EMB Bondad	2022-04-13 11:51:49	12552	21.97
PO202204290132	Jims Auto	2022-04-29 15:50:32	13140	23.00
PO202204180069	Escobedo Design	2022-04-18 13:39:18	9734	17.03
PO202204290166	La Verne	2022-04-29 18:50:19	6011	10.52
			Total	264.97