



Patterns LLC  
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# Invoice

Invoice no: 202112-197  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 72.07 USD**

## Bill To

Lucky Dog Graphics  
  
(956) 905-4174

Description	Amount
Digitizing	32.57
Vector	39.50
Total	72.07
Grand Total	72.07

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>John Brown</b>				
PO202112280085	1 HARD SODA - LOGO - CITRUS SODA	2021-12-28 17:34:38	-	12.00
	2 HARD SODA - LOGO - CLASSIC COLA			
	3 HARD SODA - LOGO - ORANGE SODA			
	4 HARD SODA - LOGO - CHERRY COLA			
PO202112130167	1 brenda 03	2021-12-13 17:30:10	-	16.50
	2 brenda 01			
	3 brenda 02			
PO202112030096	PAYNE CHRISTMAS	2021-12-03 14:23:12	-	5.50
PO202112020088	LTD DRIVING SCHOOL	2021-12-02 11:47:09	-	5.50
PO202112020102	MID VALLEY WRECKER LOGO	2021-12-02 12:15:29	18611	32.57
			<b>Total</b>	<b>72.07</b>