



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

Invoice

Invoice no: 202111-189
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 74.19 USD

Bill To

Graffiti Print Shop
www.graffittiprintshop.com
330-535-5532

Description	Amount
Digitizing	8.19
Vector	66.00
Total	74.19
Grand Total	74.19

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
Russel .				
PO202111080091	Columbus Urban League Full Color Logo	2021-11-08 14:06:40	-	5.50
PO202111050100	1 Just Us Line Dance horizontal	2021-11-05 15:37:59	-	11.00
	2 Just Us Line Dance vertical			
PO202111240040	APS Plus	2021-11-24 12:08:16	-	5.50
PO202111240046	Belinda Coats Glenville Poodle	2021-11-24 12:25:20	-	5.50
PO202111300141	Egypt background	2021-11-30 15:49:16	-	5.50
PO202111100080	Gloria Terry Banner FINAL DRAFT 110821	2021-11-10 13:10:31	-	11.00
PO202111240123	1 Firestone Falcon	2021-11-24 15:56:32	-	5.50
	2 East High Dragon			
PO202111220064	Al Smith Stationary	2021-11-22 12:12:16	-	5.50
PO202111030141	Canton College Prep Atom w Logo	2021-11-03 16:48:23	-	5.50
PO202111050029	Kent Links Photography Front Logo 2021	2021-11-05 11:01:00	-	5.50
PO202111290154	AK Infantry logo	2021-11-29 16:10:08	4682	8.19
			Total	74.19