



Patterns LLC
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Invoice

Invoice no: 202111-152
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 119.26 USD

Bill To

Printing Connection Inc
www.PrintingConnection.net
800.491.1964

Description	Amount
Digitizing	91.76
Vector	27.50
Total	119.26
Grand Total	119.26

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
Austin				
PO202111060010	Starcloud	2021-11-06 10:27:03	-	5.50
SubTotal			5.50	
Jack Cords				
PO202111160174	cheers and beers 40	2021-11-16 19:43:19	-	5.50
PO202111190157	CED Greentech	2021-11-19 18:41:30	-	5.50
PO202111240093	AV CHEVY	2021-11-24 14:31:03	-	5.50
PO202111230136	Cali Tardka	2021-11-23 15:57:22	-	5.50
SubTotal			22.00	
Austin				
PO202111010181	MVS Logo	2021-11-01 17:55:57	8373	14.65
PO202111080185	Just Wash It	2021-11-08 20:56:20	20370	35.65
SubTotal			50.30	
Jack Cords				
PO202111180056	All American Construction	2021-11-18 11:25:48	5811	10.17
PO202111170028	ARA	2021-11-17 09:56:46	5032	8.81
PO202111240047	Tru Commercial	2021-11-24 12:29:44	9017	15.78
PO202111010202	Drywall King Back	2021-11-01 19:46:36	3827	6.70
			Total	119.26