



INVOICE

Invoice number

Sep-2021

\$ 190.78



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630-246-6028



www.patterns247.com

Bill to **Titan Graphics**

2725 Needmore Road Dayton, Ohio 45414

Ohio

937-315-1199/ 937-572-2828

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jeff	Cash 4 Ohio	PO202109010013	Digitizing	5628	09/01/21 09:47	9.85
Jeff	Freedom Real Estate Group	PO202109010014	Digitizing	6650	09/01/21 09:49	11.64
Jeff	Bulldog Roofing	PO202109010015	Digitizing	9368	09/01/21 09:50	16.39
Jeff	Independence Reality Group	PO202109010016	Digitizing	3461	09/01/21 09:50	6.06
Jeff	Independence Property Management	PO202109010017	Digitizing	4057	09/01/21 09:51	7.10
Steve Johnson	Miami Valley Fire Patch	PO202109080028	Vector		09/08/21 09:45	5.00
Jeff	FREG FOC	PO202109090137	Digitizing	13233	09/09/21 16:25	23.16
Jeff	FCG Logo 2021	PO202109090138	Digitizing	13372	09/09/21 16:25	23.40
Ron Witters	Black Earth - Horizontal logo outlined 5	PO202109140017	Digitizing	5033	09/14/21 09:33	8.81
Jeff	DP Logo-embroidery-2 color	PO202109140072	Digitizing	2503	09/14/21 12:48	4.38
Jeff	HH Icon 2-colors	PO202109140073	Digitizing	9075	09/14/21 12:49	15.88
Jeff	AT Icon 2-colors	PO202109140074	Digitizing	8107	09/14/21 12:50	14.19
Jeff	DP Icon 2-colors	PO202109140075	Digitizing	8230	09/14/21 12:50	14.40
Jeff	HH Logo-embroidery-541	PO202109140076	Digitizing	2623	09/14/21 12:51	4.59

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Ron Witters		PO202109160105	Digitizing	6181	09/16/21 14:42	10.82
	Top soccer					
Ron Witters		PO202109160135	Digitizing	8637	09/16/21 15:58	15.11
	Small Nation					
Grand Total =>					\$	190.78