



Patterns LLC
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Invoice

Invoice no: 202107-134
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 126.29 USD

Bill To

Hightower Graphics Inc
www.hightowergraphics.com
317-865-9160;314

Description	Amount
Digitizing	62.29
Vector	64.00
Total	126.29
Grand Total	126.29

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
Chrissy Robertson				
PO202107200077	Fisher Contracting	2021-07-20 11:18:59	-	5.50
		SubTotal	5.50	
Michelle Mazonas				
PO202107180011	Suzuki Employee Picnic Tee	2021-07-18 21:50:26	-	5.50
PO202107210101	Master Roll	2021-07-21 14:24:08	-	5.50
PO202107150123	Eagle Lake Pirate	2021-07-15 16:32:24	-	5.50
PO202107230019	NDE Sticker	2021-07-23 10:03:12	-	5.50
PO202107080169	CAOA	2021-07-08 20:35:38	-	5.50
		SubTotal	27.50	
Nathan Bauer				
PO202107280001	DogsArt	2021-07-28 00:09:00	-	20.00
PO202107280015	Come Share Life	2021-07-28 09:32:59	-	5.50
PO202107290133	Meyer_ND-Wings_values_black	2021-07-29 17:45:02	-	5.50
		SubTotal	31.00	
Chrissy Robertson				
PO202107300026	Carrier with Tagline	2021-07-30 10:08:11	8475	14.83
PO202107260135	Independent Home Health Care	2021-07-26 15:59:42	4206	7.36
		SubTotal	22.19	
Erin Woodson				
PO202107080066	FCUHAT_1_color	2021-07-08 13:08:55	2979	5.21
PO202107260012	SmaLLING masonry	2021-07-26 09:49:40	5284	9.25
PO202107060022	Carrier Logos	2021-07-06 10:13:38	8364	14.64
PO202107060023	KochAir	2021-07-06 10:14:17	3725	6.52
PO202107120015	SR-stacked-black	2021-07-12 10:25:23	2561	4.48
			Total	126.29