



Patterns LLC
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Invoice

Invoice no: 202104-201
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 179.47 USD

Bill To

Us Logoworks
www.uslogoworks.com
(910) 307-0312

Description	Amount
Digitizing	168.47
Vector	11.00
Total	179.47
Grand Total	179.47

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
Ashley Whitted				
PO202104220023	Order#SHODGE	2021-04-22 11:11:27	-	5.50
	SubTotal		5.50	
Kristen Tinsley				
PO202104070022	Request - 4892	2021-04-07 11:02:17	-	5.50
	SubTotal		5.50	
Ashley Whitted				
PO202104080078	PO#4935	2021-04-08 14:03:21	6890	12.06
PO202104070111	PO#4925 #1	2021-04-07 15:37:28	7087	12.40
PO202104070112	PO#4925 #2	2021-04-07 15:38:43	4638	8.12
PO202104070113	PO#4925 #3	2021-04-07 15:39:13	2784	4.87
PO202104070114	PO#4925 #4	2021-04-07 15:39:47	5944	10.40
PO202104050077	PO#2875	2021-04-05 13:51:08	3508	6.14
PO202104300010	PO#5050	2021-04-30 10:36:24	9058	15.85
	SubTotal		69.84	
Kristen Tinsley				
PO202104270010	Teal-Ribbon #1	2021-04-27 10:15:30	9115	15.95
PO202104270011	Teal-Ribbon #2	2021-04-27 10:15:50	5951	10.41
PO202104290083	Project 4862	2021-04-29 13:17:34	12097	21.17
PO202104270054	Project 5148	2021-04-27 11:56:54	7408	12.96
	SubTotal		60.49	
Zach St. Peter				
PO202104230037	Project 5245	2021-04-23 11:07:21	17357	30.37
PO202104200023	HHSC 5182 Logo for DST 4in wide	2021-04-20 10:31:20	4441	7.77
			Total	179.47