



Patterns LLC
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Invoice

Invoice no: 202202-191
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 125.28 USD

Bill To

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

Description	Amount
Digitizing	108.78
Vector	16.50
Total	125.28
Grand Total	125.28

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
Kristen Tinsley				
PO202202150098	PO# 6782	2022-02-15 14:39:15	-	5.50
PO202202170017	1 US Logoworks 6916 2 US Logoworks 6916#2	2022-02-17 10:01:34	-	11.00
SubTotal			16.50	
Ashley Whitted				
PO202202160047	PO#6679	2022-02-16 12:21:29	8390	14.68
PO202202280078	PO#6815	2022-02-28 12:40:15	3789	6.63
SubTotal			21.31	
Gillianne Sheppard				
PO202202070054	PWC 6733 for DST 3_5in wide	2022-02-07 12:49:10	6580	11.52
PO202202080136	PO#6850	2022-02-08 16:07:01	9849	17.24
PO202202220121	PO#6904	2022-02-22 16:11:19	3785	6.62
PO202202040132	JM Home Customizing logo	2022-02-04 16:53:49	4458	7.80
SubTotal			43.18	
Kristen Tinsley				
PO202202040037	PO# 6594	2022-02-04 12:06:23	10735	18.79
PO202202040106	PO# 6446	2022-02-04 15:37:30	6514	11.40
PO202202040107	PO# 6446-2	2022-02-04 15:38:09	8057	14.10
			Total	125.28