



Patterns LLC  
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# Invoice

Invoice no: 202204-127  
Invoice date: 01-May-2022  
Due date: 11-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 140.17 USD**

## Bill To

Hamptons Signs  
www.hamptonssigns.com  
631-702-1220

Description	Amount
Digitizing	90.67
Vector	49.50
Total	140.17
Grand Total	140.17

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
<b>Anthony Drozd</b>				
PO202204150028	B&G Club of Shin	2022-04-15 11:20:02	-	5.50
PO202204050130	PXL_20220325_200036163	2022-04-05 15:59:38	-	5.50
	SubTotal		<b>11.00</b>	
<b>Denise Fenchel</b>				
PO202204040007	Jul Bocken	2022-04-04 09:36:35	-	5.50
PO202204060163	Lex Out East	2022-04-06 17:35:18	-	5.50
PO202204170002	Lucky	2022-04-17 19:14:41	-	5.50
PO202204170003	Eastern Turf	2022-04-17 19:16:15	-	5.50
PO202204170004	Northbar	2022-04-17 19:17:27	-	5.50
	SubTotal		<b>27.50</b>	
<b>Tristeen Caravella</b>				
PO202204290029	Canana Latina Awning	2022-04-29 11:06:47	-	5.50
PO202204110041	LI Green Guys Slip	2022-04-11 10:44:20	-	5.50
	SubTotal		<b>11.00</b>	
<b>Denise Fenchel</b>				
PO202204270154	Centerview Partners-BOLD (tall spear)	2022-04-27 17:08:21	2237	3.91
	SubTotal		<b>3.91</b>	
<b>Tristeen Caravella</b>				
PO202204070114	Tinos Landscaping left chest	2022-04-07 14:26:51	8535	14.94
PO202204190177	Benny Hat EMB	2022-04-19 16:38:08	8617	15.08
PO202204050034	Publick House EMB	2022-04-05 10:31:31	7030	12.30
PO202204060119	R Nomer EMB	2022-04-06 15:57:40	2155	3.77
PO202204190033	Quogue Market Beanie	2022-04-19 11:18:57	6065	10.61
PO202204290060	Lib Landscaping	2022-04-29 12:04:28	13472	23.58
PO202204270061	Sofo Sharks	2022-04-27 12:53:04	3703	6.48
			<b>Total</b>	<b>140.17</b>