



Patterns LLC
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Invoice

Invoice no: 202107-197
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 122.23 USD

Bill To

Dayton Design & Print
www.DaytonDesignAndPrint.com
(937) 286-1079

Description	Amount
Digitizing	12.23
Vector	110.00
Total	122.23
Grand Total	122.23

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
Mark Browning				
PO202107200087	Team tener	2021-07-20 12:03:05	-	5.50
PO202107200103	IMG_4422	2021-07-20 13:02:37	-	5.50
PO202107200117	Renegade	2021-07-20 13:25:55	-	25.00
PO202107260050	centervilleautomotive (1)- logo	2021-07-26 12:02:30	-	5.50
PO202107260076	IMG_6301	2021-07-26 13:17:44	-	5.50
PO202107070092	VitalPoly_Approval2	2021-07-07 14:41:52	-	5.50
PO202107130052	64873274	2021-07-13 12:51:42	-	11.00
PO202107070113	1 reaper and bear	2021-07-07 15:28:17	-	35.50
	2 reaper and bear#2			
	3 reaper and bear#3			
PO202107140161	Teddy	2021-07-14 18:03:02	-	5.50
PO202107150058	DMG LOGO	2021-07-15 12:43:52	-	5.50
PO202107260058	centervilleautomotive	2021-07-26 12:21:06	6991	12.23
			Total	122.23