



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202111-170
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 196.39 USD

Bill To

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

Description	Amount
Digitizing	168.89
Vector	27.50
Total	196.39
Grand Total	196.39

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				
PO202111040042	PO#5431	2021-11-04 11:39:41	-	5.50
PO202111290115	PO#5459	2021-11-29 14:49:32	-	5.50
	SubTotal		11.00	
Kristen Tinsley				
PO202111150158	Project 6468	2021-11-15 17:35:19	-	5.50
PO202111180097	PO# 6394	2021-11-18 13:27:58	-	5.50
PO202111180098	6394-2	2021-11-18 13:28:55	-	5.50
	SubTotal		16.50	
Ashley Whitted				
PO202111010106	PO#6358	2021-11-01 14:46:26	4411	7.72
PO202111100094	PO#5714	2021-11-10 14:02:57	13924	24.37
PO202111030126	PO#6209	2021-11-03 16:20:53	3189	5.58
PO202111160098	PO#6401	2021-11-16 13:09:39	9217	16.13
	SubTotal		53.80	
Gillianne Sheppard				
PO202111180041	US Logoworks PO#6488	2021-11-18 10:44:00	10450	18.29
PO202111090045	PO#6442	2021-11-09 11:25:44	5023	8.79
	SubTotal		27.08	
Kristen Tinsley				
PO202111030027	PO#5670	2021-11-03 11:00:08	15653	27.39
PO202111030113	PO# JEFF Brickoven	2021-11-03 15:36:10	15442	27.02
PO202111080030	PO# 6317	2021-11-08 10:48:01	13286	23.25
	SubTotal		77.66	
Zach St. Peter				
PO202111010041	US Logoworks RUSH 6406	2021-11-01 11:41:06	5912	10.35
			Total	196.39