



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202112-98  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 186.09 USD**

## Bill To

Patterson Print Shops  
Hesperia  
pattersonprintshop.org  
760.948.0261

Description	Amount
Digitizing	158.59
Vector	27.50
Total	186.09
Grand Total	186.09

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Patrick</b>				
PO202112090141	Simpsons Christmas Tree	2021-12-09 18:14:45	-	5.50
PO202112160078	Cammack Dancer VECTOR	2021-12-16 14:19:25	-	5.50
PO202112140169	Little Dragon	2021-12-14 18:43:36	-	5.50
PO202112070064	IMG_9185	2021-12-07 12:49:08	-	5.50
PO202112150064	Rafael Delgado RPD Stunts	2021-12-15 13:09:05	-	5.50
PO202112070007	Victor Gomez	2021-12-07 08:48:30	57656	25.00
PO202112080086	Lakeside - Digitizing	2021-12-08 13:53:43	9403	16.46
PO202112160079	Cammack Dancer - Digitizing	2021-12-16 14:20:20	2492	4.36
PO202112160099	Angel Wings Digitizing	2021-12-16 15:35:56	88077	25.00
PO202112080017	Adrian Perez	2021-12-08 09:25:37	63798	35.00
SubTotal			<b>133.32</b>	
<b>Patrick Patterson</b>				
PO202112140102	PO Competitive	2021-12-14 14:46:11	10849	18.99
PO202112210007	PO Boost	2021-12-21 03:55:16	8224	14.39
PO202112080006	PO Marceco Swoosh	2021-12-08 02:07:26	2441	4.27
PO202112020099	Boost ramp	2021-12-02 12:06:15	5432	9.51
PO202112160001	PO Marceco regular	2021-12-16 03:57:05	3206	5.61
			<b>Total</b>	<b>186.09</b>