

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

Invoice

Invoice no: 202201-121 Invoice date: 02-Feb-2022 Due date: 12-Feb-2022

Orders from 01-Jan-2022 to 31-Jan-

2022

Amount Due \$ 76.33 USD

Bill To

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

Description	Amount
Digitizing	15.83
Vector	60.50
Total	76.33
Grand Total	76.33

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
Anthony Drozd				
PO202201250027	Shinnecock Animal Shelter Sign Logo	2022-01-25 11:44:29	-	5.50
PO202201190026	Sand Dollar Dev Logo	2022-01-19 11:10:06	-	5.50
		SubTotal	11.00	
Denise Fenchel				
PO202201260153	Egypt Beach	2022-01-26 17:39:18	-	5.50
PO202201170101	American By Birth Bumper Sticker	2022-01-17 17:03:02	-	5.50
PO202201260034	Kiwanis Scholarship Application	2022-01-26 11:10:36	-	5.50
PO202201240136	IMG_8788 (1)-01	2022-01-24 16:28:26	-	5.50
PO202201040106	LOVING YOU ALWAYS	2022-01-04 16:42:48	-	5.50
PO202201210119	All blue logo	2022-01-21 16:27:58	-	5.50
		SubTotal	33.00	
Tristeen Caravella				
PO202201030033	Luna Gardening Vector Recreation	2022-01-03 11:42:36	-	5.50
PO202201260020	Advanced LOGO 2022	2022-01-26 10:45:55	-	5.50
PO202201270119	South Ferry Full Back	2022-01-27 15:40:23	-	5.50
		SubTotal	16.50	
Anthony Drozd				
PO202201140115	Wood Island Bros Hat Emb	2022-01-14 16:07:41	4734	8.28
		SubTotal	8.28	
Tristeen Caravella				
PO202201270013	VS Pool Works	2022-01-27 09:26:33	4313	7.55
			Total	76.33