



Patterns LLC
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Invoice

Invoice no: 202202-120
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 134.28 USD

Bill To

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

Description	Amount
Digitizing	46.28
Vector	88.00
Total	134.28
Grand Total	134.28

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				
PO202202230096	Juda Contracting	2022-02-23 14:55:08	-	5.50
PO202202160027	US Coast Guard Auxiliary	2022-02-16 11:00:37	-	5.50
PO202202020093	George Copper Work Logo	2022-02-02 13:41:51	-	5.50
PO202202090074	Hamptons Horticulture	2022-02-09 13:41:34	-	5.50
PO202202030045	Cozze Logo	2022-02-03 12:23:21	-	5.50
PO202202180077	1 Sag Harbor Inn	2022-02-18 13:39:35	-	11.00
	2 Sag Harbor Inn#2			
PO202202240072	1 Sag Harbor Inn	2022-02-24 14:06:12	-	11.00
	2 Sag Harbor Inn#2			
PO202202240077	Jose Sumba F150	2022-02-24 14:26:20	-	5.50
	SubTotal		55.00	
Denise Fenchel				
PO202202180130	Hickory Roof	2022-02-18 16:51:37	-	5.50
PO202202280100	Flash-Electric (1)	2022-02-28 14:17:07	-	5.50
	SubTotal		11.00	
Tristeen Caravella				
PO202202080125	J&M Long Island Inc	2022-02-08 15:46:54	-	5.50
PO202202160069	Green Hill Vector Adjustment	2022-02-16 14:17:33	-	5.50
PO202202210094	Two Crows Farms	2022-02-21 14:46:03	-	5.50
PO202202230027	Green Hill	2022-02-23 11:37:27	-	5.50
PO202202220047	Wisner Landscaping HAT EMB	2022-02-22 11:56:54	8015	14.03
PO202202010015	South Ferry Left Chest EMB Stitch Count	2022-02-01 10:02:43	2596	4.54
PO202202010016	South Ferry Mini Script Hat EMB	2022-02-01 10:06:15	2996	5.24
PO202202040075	Southampton Nursery	2022-02-04 13:48:11	4073	7.13
PO202202070130	Jetsam Tote Bag EMB	2022-02-07 16:46:26	6838	11.97
PO202202090090	J&M Jacket Embroidery	2022-02-09 14:13:03	1926	3.37
			Total	134.28