



Patterns LLC
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Invoice

Invoice no: 202202-119
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 74.52 USD

Bill To

Titan Graphics
www.titangraphic.com
6148367500

Description	Amount
Digitizing	69.52
Vector	5.00
Total	74.52
Grand Total	74.52

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
Steve Johnson				
PO202202250068	Math Club 24379	2022-02-25 12:31:28	-	5.00
		SubTotal	5.00	
Debbie Smith				
PO202202080095	Titan Graphics-24183- Birch Lawns	2022-02-08 14:25:48	4715	8.25
PO202202110068	Bob Evans Farms	2022-02-11 13:41:39	2593	4.54
PO202202110069	Ursich Farms	2022-02-11 13:43:36	3067	5.37
PO202202090018	24183- Birch Lawns	2022-02-09 10:39:58	2749	4.81
PO202202090019	24140- Tonya Hester	2022-02-09 10:40:37	15178	26.56
		SubTotal	49.53	
Jeff Marr				
PO202202280136	RD Holder files	2022-02-28 16:07:17	3986	6.98
		SubTotal	6.98	
Ron Witters				
PO202202180082	Taylor	2022-02-18 13:56:21	2694	4.71
PO202202180083	Fidelity	2022-02-18 13:57:00	4742	8.30
			Total	74.52