



Patterns LLC
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Invoice

Invoice no: 202111-207
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 126.14 USD

Bill To

Recognition Inc

(860)659-8629

Description	Amount
Digitizing	45.64
Vector	80.50
Total	126.14
Grand Total	126.14

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
Ryan Czaplewski				
PO202111120039	Hartford Healthcare Southwest CT	2021-11-12 11:18:23	-	5.50
PO202111110016	Goodale Farm	2021-11-11 09:18:11	-	5.50
PO202111180043	Rainman Reaper	2021-11-18 10:45:19	-	5.50
PO202111050084	brown butter more	2021-11-05 14:15:00	-	5.50
PO202111290023	CTAA	2021-11-29 10:28:04	-	5.50
PO202111290025	tubes up	2021-11-29 10:29:26	-	5.50
PO202111170052	Family Life	2021-11-17 11:14:15	-	5.50
PO202111300122	East Hartford FD	2021-11-30 14:50:48	-	20.00
PO202111100034	Fresh Monkee Logo 2021	2021-11-10 09:57:43	-	5.50
PO202111100062	vintage boat logo	2021-11-10 11:42:54	-	5.50
PO202111290155	LiveLike Logo	2021-11-29 16:18:38	-	5.50
PO202111020122	lighthouse	2021-11-02 15:10:35	-	5.50
PO202111150087	symmetry Family Life	2021-11-15 13:56:43	3757	6.57
PO202111150088	symmetry logo emb	2021-11-15 13:57:39	1384	2.42
PO202111170041	Hartford Healthcare Southwest CT Surgery Ce	2021-11-17 10:53:16	4742	8.30
PO202111080021	AGC Logo	2021-11-08 10:16:38	13877	24.28
PO202111120014	freed marcroft	2021-11-12 09:10:02	2325	4.07
			Total	126.14