



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

# Invoice

Invoice no: 202104-125  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 117.84 USD**

## Bill To

Titan Graphics  
www.titangraphic.com  
937-315-1199/ 937-572-2828

Description	Amount
Digitizing	46.34
Vector	71.50
Total	117.84
Grand Total	117.84

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
<b>Steve Johnson</b>				
PO202104230026	1 Alliance May Classic	2021-04-23 10:48:55	-	11.00
	2 Alliance May Classic#2			
PO202104190145	1 WO#20482-1	2021-04-19 16:25:13	-	40.00
	2 WO#20482-2			
PO202104050162	WPAFB Lab Week - WO#20344	2021-04-05 17:57:46	-	15.00
PO202104280052	WO#20623	2021-04-28 12:02:07	-	5.50
PO202104210109	Macedonia (WO#20553)	2021-04-21 15:39:23	26479	46.34
			<b>Total</b>	<b>117.84</b>