



Patterns LLC
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Invoice

Invoice no: 202109-206
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 300.74 USD

Bill To

Us Logoworks
www.uslogoworks.com
(910) 307-0312

Description	Amount
Digitizing	212.74
Vector	88.00
Total	300.74
Grand Total	300.74

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
Ashley Whitted				
PO202109100027	PO#6073	2021-09-10 10:28:49	-	5.50
PO202109230124	1 PO#6154 #1	2021-09-23 16:07:52	-	16.50
	2 PO#6154 #2			
	3 PO#6154 #3			
PO202109100038	PO#6059	2021-09-10 10:52:27	-	5.50
SubTotal			27.50	
Kristen Tinsley				
PO202109130040	PO# 6085	2021-09-13 11:14:02	-	5.50
PO202109020067	PO# 5940	2021-09-02 12:47:39	-	5.50
PO202109100047	1 PO# 6126	2021-09-10 11:17:49	-	11.00
	2 PO# 6126-2			
PO202109210067	PO 6191	2021-09-21 12:26:36	-	5.50
PO202109270029	PO 6120	2021-09-27 11:01:28	-	5.50
PO202109100118	PO# 6113	2021-09-10 14:48:05	-	5.50
PO202109100151	PO# 6113-2	2021-09-10 17:02:46	-	5.50
PO202109140025	PO# 6128	2021-09-14 09:44:48	-	5.50
PO202109150109	PO# 5711	2021-09-15 14:09:51	-	11.00
SubTotal			60.50	
Ashley Whitted				
PO202109220075	PO#6181	2021-09-22 12:47:41	7661	13.41
PO202109250038	PO#6181 #1	2021-09-25 15:35:18	9596	16.79
PO202109280109	PO#4212	2021-09-28 14:07:28	9868	17.27
PO202109220147	PO#6145	2021-09-22 15:35:49	5524	9.67
PO202109300086	USAREUR 6010-16377 pullover	2021-09-30 12:50:57	5227	9.15
SubTotal			66.29	
Kristen Tinsley				
PO202109150063	PO 5833	2021-09-15 12:38:49	13881	24.29
PO202109150097	PO# 5618	2021-09-15 13:53:58	8823	15.44
PO202109150110	PO# 5711	2021-09-15 14:10:40	12304	21.53
SubTotal			61.26	

Order ID	File Name	Order Date	Stitches	File Price
Tykareus Jones				
PO202109170092	MWES- Project #6179 Margaret Willis Store	2021-09-17 14:57:15	17948	31.41
PO202109100135	Project #6109 Polos	2021-09-10 16:03:56	3555	6.22
PO202109150090	#5599	2021-09-15 13:40:00	23503	41.13
		SubTotal	78.76	
Zach St. Peter				
PO202109160078	Order 6168	2021-09-16 13:10:05	3673	6.43
			Total	300.74