



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

Invoice

Invoice no: 202110-144
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 102.92 USD

Bill To

Hightower Graphics Inc
www.hightowergraphics.com
317-865-9160;314

Description	Amount
Digitizing	58.92
Vector	44.00
Total	102.92
Grand Total	102.92

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
Joe Snow				
PO202110200020	Heartland _1	2021-10-20 09:47:46	-	5.50
PO202110070055	SHIPSIGMA	2021-10-07 11:29:33	-	5.50
SubTotal			11.00	
Michelle Mazonas				
PO202110220017	HQTM	2021-10-22 09:40:08	-	5.50
PO202110120116	Winchester	2021-10-12 15:18:35	-	5.50
PO202110010014	Royal Indian	2021-10-01 09:38:46	-	5.50
PO202110210089	Potter_cmyk	2021-10-21 13:22:06	-	5.50
PO202110130036	slate logo	2021-10-13 11:13:23	-	5.50
PO202110180008	MGC Back of Shirt	2021-10-18 09:34:39	-	5.50
SubTotal			33.00	
Chrissy Robertson				
PO202110200052	Cody Johnson	2021-10-20 11:51:24	18390	32.18
SubTotal			32.18	
Erin Woodson				
PO202110110038	Media Fuel PUFF EMBROIDERY J011131	2021-10-11 10:55:41	4355	7.62
PO202110080063	Majestic Care Football for Colts Event	2021-10-08 13:25:26	5018	8.78
PO202110190015	JOB #J011319	2021-10-19 09:41:05	5906	10.34
			Total	102.92