



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

# Invoice

Invoice no: 202106-112  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 43.16 USD**

## Bill To

Third Coast Graphics Inc  
www.thirdcoastgraphics.com  
281-992-6600

Description	Amount
Digitizing	26.66
Vector	16.50
Total	43.16
Grand Total	43.16

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>Bettina Thomas</b>				
PO202106090182	Hawk Pressure Washing	2021-06-09 20:27:47	-	5.50
	SubTotal		<b>5.50</b>	
<b>Tyler Thomas</b>				
PO202106070061	Highpoint patch art	2021-06-07 12:12:33	-	5.50
PO202106090185	Pearland CrossFit	2021-06-09 23:40:44	-	5.50
	SubTotal		<b>11.00</b>	
<b>Bettina Thomas</b>				
PO202106200001	Set up for a hat back	2021-06-20 18:22:05	1870	3.27
PO202106040004	IMG_5197	2021-06-04 00:28:53	3219	5.63
PO202106150122	G\$ Hat front	2021-06-15 16:36:59	5133	8.98
PO202106150123	G\$ Hat back	2021-06-15 16:37:30	1369	2.40
	SubTotal		<b>20.28</b>	
<b>Tyler Thomas</b>				
PO202106230049	Phoenix art	2021-06-23 11:48:38	3647	6.38
			<b>Total</b>	<b>43.16</b>