



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

# Invoice

Invoice no: 202105-91  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 92.53 USD**

## Bill To

Lohmans Pro Skreen Printing  
www.proskreen.com  
618-588-3693

Description	Amount
Digitizing	10.03
Vector	82.50
Total	92.53
Grand Total	92.53

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
&nbsp;Shawn Lohman				
PO202105070119	Central Camp	2021-05-07 15:35:02	-	5.50
PO202105070160	IMG_1413	2021-05-07 18:09:02	-	5.50
PO202105070161	IMG_1414	2021-05-07 18:09:55	-	5.50
PO202105180050	sunshine	2021-05-18 12:45:42	-	5.50
PO202105210005	1 Hook'n in park	2021-05-21 00:27:32	-	11.00
	2 Hook'n in park #2			
PO202105240089	20210521-110124_Chrome	2021-05-24 14:53:05	-	5.50
PO202105240090	1 johson koolies #1	2021-05-24 14:53:57	-	11.00
	2 johson koolies #2			
PO202105240116	Guzman	2021-05-24 16:13:01	-	5.50
PO202105140070	1 Kohlbrecher Artwork #1	2021-05-14 13:07:57	-	16.50
	2 Kohlbrecher Artwork #2			
	3 Kohlbrecher Artwork #3			
PO202105110154	1 kim carroll	2021-05-11 18:05:07	-	11.00
	2 kim carroll#2			
PO202105050108	IMG_1171	2021-05-05 15:10:47	5732	10.03
			<b>Total</b>	<b>92.53</b>