



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

Invoice

Invoice no: 202204-141
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 96.4 USD

Bill To

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

Description	Amount
Digitizing	68.90
Vector	27.50
Total	96.40
Grand Total	96.40

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				
PO202204190061	MIKES MYCOLOGY	2022-04-19 12:18:08	-	5.50
		SubTotal	5.50	
Michelle Mazonas				
PO202204010038	DJ Beauty Supply	2022-04-01 11:59:57	-	5.50
PO202204250129	Howard Hall Crest	2022-04-25 15:22:42	-	5.50
PO202204180008	Sacred Music Bird	2022-04-18 09:51:52	-	5.50
PO202204210134	Better World Books	2022-04-21 16:24:29	-	5.50
		SubTotal	22.00	
Angie Jacks				
PO202204140018	Charlestons 1c	2022-04-14 10:24:26	7364	12.89
PO202204040017	Premier	2022-04-04 09:46:05	11068	19.37
PO202204210070	Comfort Keepers	2022-04-21 13:05:02	7789	13.63
PO202204210071	Heal at Home	2022-04-21 13:06:24	3062	5.36
PO202204290099	Backhaul Direct 10	2022-04-29 14:02:54	4148	7.26
		SubTotal	58.51	
Erin Woodson				
PO202204200059	PO #J014316	2022-04-20 12:32:05	2233	3.91
PO202204010121	PO #J013955	2022-04-01 16:24:57	3701	6.48
			Total	96.40