



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

# Invoice

Invoice no: 202110-123  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 52.84 USD**

## Bill To

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

Description	Amount
Digitizing	25.34
Vector	27.50
Total	52.84
Grand Total	52.84

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>				
PO202110060117	Blue Dream Custom Pools	2021-10-06 15:04:50	-	5.50
PO202110120110	Classic Chevy Dual Logo	2021-10-12 15:02:24	-	5.50
PO202110080075	Blue Dream	2021-10-08 14:08:18	-	5.50
		SubTotal	<b>16.50</b>	
<b>Tyler Thomas</b>				
PO202110190142	1 IMG_0534	2021-10-19 15:33:38	-	11.00
	2 IMG_0535			
		SubTotal	<b>11.00</b>	
<b>Bettina Thomas</b>				
PO202110150085	SESCO Cement new logo	2021-10-15 16:03:42	3514	6.15
		SubTotal	<b>6.15</b>	
<b>Tyler Thomas</b>				
PO202110180090	3 brother art	2021-10-18 14:21:20	10966	19.19
			<b>Total</b>	<b>52.84</b>