



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

Invoice

Invoice no: 202104-185
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 202.75 USD

Bill To

Printing Connection Inc
www.PrintingConnection.net
800.491.1964

Description	Amount
Digitizing	125.75
Vector	77.00
Total	202.75
Grand Total	202.75

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
Austin				
PO202104010058	King's Appliance	2021-04-01 12:28:07	-	5.50
PO202104060101	R Lax	2021-04-06 15:59:23	-	5.50
		SubTotal	11.00	
Jack Cords				
PO202104200190	Quality Roofing	2021-04-20 18:32:39	-	5.50
PO202104220007	Julia Moya	2021-04-22 10:37:28	-	5.50
PO202104190203	Gino Stewart	2021-04-19 18:56:50	-	5.50
PO202104080161	Color Street	2021-04-08 19:39:57	-	5.50
PO202104230149	bc front	2021-04-23 20:14:45	-	5.50
	1 TXP			
PO202104090003	2 TXP #2	2021-04-09 04:30:18	-	16.50
	3 TXP #3			
	1 National Towing			
PO202104220186	2 RiverSide	2021-04-22 20:06:17	-	16.50
	3 ON SITE			
PO202104120138	Appliance 4 Less	2021-04-12 16:13:44	-	5.50
		SubTotal	66.00	
Austin				
PO202104290052	Norton's hat	2021-04-29 12:21:26	6091	10.66
PO202104140158	Freedom forever	2021-04-14 18:23:30	3599	6.30
PO202104270090	Romanos trucking	2021-04-27 13:24:13	9885	17.30
		SubTotal	34.26	
Jack Cords				
PO202104260147	Rose newton	2021-04-26 17:47:13	3769	6.60
PO202104140090	star trek	2021-04-14 14:14:50	7116	12.45
PO202104140091	star trekAudacious.com	2021-04-14 14:15:51	2187	3.83
PO202104140092	star logo	2021-04-14 14:17:16	5419	9.48
PO202104270092	National Towing 4 inches wide	2021-04-27 13:26:39	12789	22.38
PO202104270093	National Towing 3_125 inches wide	2021-04-27 13:27:03	9781	17.12
PO202104200096	L7 Auto	2021-04-20 14:05:22	5176	9.06

Order ID	File Name	Order Date	Stitches	File Price
PO202104220188	Onsite with logo only	2021-04-22 20:09:04	2296	4.02
PO202104220189	ON SITE	2021-04-22 20:09:52	3742	6.55
			Total	202.75