



Patterns LLC
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Invoice

Invoice no: 202204-122
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 82.35 USD

Bill To

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

Description	Amount
Digitizing	13.35
Vector	69.00
Total	82.35
Grand Total	82.35

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
Bettina Thomas				
PO202204270123	1 Bigge safety tees 2 bigge back	2022-04-27 15:30:34	-	11.00
PO202204110185	1 20220303_134053 2 20220303_134049	2022-04-11 18:49:44	-	11.00
PO202203310217	Carbingo	2022-03-31 22:15:30	-	5.50
PO202204270169	3C Koozie	2022-04-27 18:08:13	-	5.50
PO202204110001	Beveridge Updated Logo	2022-04-11 00:14:25	-	5.50
PO202204110002	Comisky Realty	2022-04-11 00:16:29	-	5.50
PO202204110003	REMAX-LE-Logo	2022-04-11 00:17:37	-	5.50
PO202204110004	NOBLE SERVICES ART	2022-04-11 00:19:19	-	5.50
	SubTotal		55.00	
Tyler Thomas				
PO202204290087	1 IMG_2302 2 IMG_2302#2	2022-04-29 13:35:15	-	8.50
PO202204280075	Tommy's garage	2022-04-28 12:35:20	-	5.50
	SubTotal		14.00	
Bettina Thomas				
PO202204090018	Volanti Sleepy Hollow	2022-04-09 14:33:36	3000	5.25
PO202204070044	Primordial logo	2022-04-07 11:57:38	4631	8.10
			Total	82.35