



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

Invoice

Invoice no: 202104-43
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 80.44 USD

Bill To

Sign Central
<https://www.signcentral.com/>
847.543.7600

Description	Amount
Digitizing	15.94
Vector	64.50
Total	80.44
Grand Total	80.44

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
Jack A. Buttacavoli				
PO202104280149	M&D RUIZ	2021-04-28 16:50:15	-	11.00
PO202104070034	TWEETY	2021-04-07 11:31:15	-	15.00
PO202104210080	Mr hardwood	2021-04-21 13:29:07	-	5.50
SubTotal			31.50	
Jennifer Boenzi				
PO202104270177	IMG_4219	2021-04-27 17:51:57	-	5.50
PO202104210111	IMG_4928	2021-04-21 15:41:00	-	5.50
PO202104090071	1 CYCA LOGO 05262020.tif	2021-04-09 13:04:52	-	11.00
	2 MVP005-FieldHouse-Logo			
PO202104270126	picmonkey_image	2021-04-27 15:25:52	-	5.50
PO202104270127	APD Logo Final (3)	2021-04-27 15:27:38	-	5.50
PO202104280072	anson logo	2021-04-28 12:50:32	9111	15.94
			Total	80.44