



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

Invoice

Invoice no: 202204-126
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 92.45 USD

Bill To

Titan Graphics
www.titangraphic.com
6148367500

Description	Amount
Digitizing	25.45
Vector	67.00
Total	92.45
Grand Total	92.45

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
Steve Johnson				
PO202204150015	WO#25017	2022-04-15 10:29:01	-	5.00
PO202204220022	1 HORSEPOWER FARM	2022-04-22 10:40:06	-	16.50
	2 HORSEPOWER FARM#2			
	3 HORSEPOWER FARM#3			
	4 HORSEPOWER FARM#4			
PO202204260123	1 LOVE	2022-04-26 16:46:48	-	15.00
	2 Your Feelings			
	3 Love Yourself			
PO202204220094	Bored Ape(25041)	2022-04-22 14:38:02	-	5.50
PO202204080022	WO#24899	2022-04-08 10:17:30	-	5.00
PO202204070038	WO#24882	2022-04-07 10:47:35	-	10.00
PO202204130156	Wolverines Track (24968)	2022-04-13 16:19:20	-	5.00
PO202204180057	WO#24997 Wolverines Classic	2022-04-18 12:46:10	-	5.00
SubTotal			67.00	
Debbie Smith				
PO202204150054	Pratt Recycled	2022-04-15 12:55:56	9734	14.06
PO202204220083	G. Lassiter	2022-04-22 13:45:18	3194	4.79
PO202204140114	Pratt Display	2022-04-14 14:50:58	4401	6.60
			Total	92.45