



Patterns LLC
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Invoice

Invoice no: 202104-155
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 86.34 USD

Bill To

Service Apex Of Green Brook
www.ServiceApex.com
732.424.1616

Description	Amount
Digitizing	69.84
Vector	16.50
Total	86.34
Grand Total	86.34

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
Brian				
PO202104140029	LOVING HEARTS	2021-04-14 11:00:33	-	5.50
PO202104210048	DUSK BROTHERHOOD	2021-04-21 11:31:15	-	5.50
PO202104010096	BAGEL PLUS	2021-04-01 14:41:16	-	5.50
PO202104150057	JL BOTTONE	2021-04-15 11:09:19	11056	10.00
PO202104060035	REGENCY LANDSCAPING	2021-04-06 11:34:35	9105	10.00
PO202104010033	GREY SQUIRREL	2021-04-01 10:57:50	7012	12.27
PO202104050042	Dust Brothers	2021-04-05 11:13:52	4297	7.52
PO202104150011	JL DRIVEWAY	2021-04-15 02:31:40	13326	10.00
PO202104200118	Dusk brotherhood	2021-04-20 15:38:41	8311	14.54
PO202104280135	PECK BROTHERS - digitizing	2021-04-28 16:14:37	3148	5.51
			Total	86.34