



Patterns LLC
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Invoice

Invoice no: 202107-199
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 141.22 USD

Bill To

Us Logoworks
www.uslogoworks.com
(910) 307-0312

Description	Amount
Digitizing	113.72
Vector	27.50
Total	141.22
Grand Total	141.22

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
Ashley Whitted				
PO202107160009	PO#4212	2021-07-16 09:45:58	-	5.50
		SubTotal	5.50	
Kristen Tinsley				
PO202107020060	Order - 5544	2021-07-02 13:59:54	-	5.50
PO202107210054	Project 5730	2021-07-21 12:28:56	-	5.50
		SubTotal	11.00	
MaryBeth Crossman				
PO202107290040	PO 5841-20397	2021-07-29 12:04:33	-	11.00
		SubTotal	11.00	
Ashley Whitted				
PO202107260033	PO#5649	2021-07-26 11:00:19	13487	23.60
PO202107260034	PO#5649-2	2021-07-26 11:01:06	6967	12.19
		SubTotal	35.79	
Kristen Tinsley				
PO202107210055	Project 5730	2021-07-21 12:29:42	7163	12.54
		SubTotal	12.54	
Tykareus Jones				
PO202107060038	Kal Canady- Project #5617	2021-07-06 12:11:45	7073	12.38
PO202107290091	Project #5789 Polos	2021-07-29 15:00:51	7702	13.48
		SubTotal	25.86	
Zach St. Peter				
PO202107290158	PO 5841-20397	2021-07-29 20:01:51	15981	27.97
PO202107230033	Project 5789	2021-07-23 10:34:03	6603	11.56
			Total	141.22