



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

# Invoice

Invoice no: 202105-121  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 80.76 USD**

## Bill To

Hamptons Signs  
www.hamptonssigns.com  
631-702-1220

Description	Amount
Digitizing	31.76
Vector	49.00
Total	80.76
Grand Total	80.76

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
<b>Denise Fenchel</b>				
PO202105110026	WM Plexi Logo	2021-05-11 11:03:19	-	5.50
PO202105240132	SouthFerrylogo-transparent	2021-05-24 16:43:05	-	5.50
PO202105050152	1 La Parmagina Menu 2 La Parmagina Menu#2	2021-05-05 18:22:32	-	16.00
PO202105140108	IMG_1374	2021-05-14 16:07:28	-	5.50
	SubTotal		<b>32.50</b>	
<b>Tristeen Caravella</b>				
PO202105260104	Martin Arch Sign	2021-05-26 14:06:18	-	5.50
PO202105210039	Wisner Landscaping Logo	2021-05-21 10:47:05	-	5.50
PO202105190021	77E77 Vector	2021-05-19 10:33:20	-	5.50
PO202105060119	Visor EMB 99 Walks	2021-05-06 16:09:22	1877	3.28
PO202105210025	TRI-R 1.25 inch EMB	2021-05-21 10:04:05	2377	4.16
PO202105240079	Wisner Landscaping EMB	2021-05-24 14:10:16	7067	12.37
PO202010310012	CSE HAT EMB	2020-10-31 13:24:13	5117	8.95
PO202105200061	77E77 LEFT CHEST EMB	2021-05-20 12:36:54	1716	3.00
			<b>Total</b>	<b>80.76</b>