



Patterns LLC
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Invoice

Invoice no: 202112-112
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 137.53 USD

Bill To

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

Description	Amount
Digitizing	82.53
Vector	55.00
Total	137.53
Grand Total	137.53

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
Anthony Drozd				
PO202112130025	Window Logo	2021-12-13 09:53:06	-	5.50
PO202112080120	Jacks House colorful people logo	2021-12-08 15:26:41	-	5.50
PO202112070058	By Appointment Back	2021-12-07 12:24:37	-	5.50
PO202112060029	C__Program Files (x86)_SAi_SAi Production Suite Cl ud_Jobs and Settings_temp_wood island bros sprinte van	2021-12-06 10:03:22	-	5.50
PO202112310006	1 Tony's Painting and Powerwashing#1 2 Tony's Painting and Powerwashing#2	2021-12-31 11:07:21	-	11.00
PO202112060134	1 PXL_20211206_172600856 2 PXL_20211206_172600856#2	2021-12-06 15:38:04	-	11.00
SubTotal			44.00	
Tristeen Caravella				
PO202112230037	Gama Logo	2021-12-23 11:52:21	-	5.50
PO202112170104	Pipe Solutions	2021-12-17 16:52:40	-	5.50
SubTotal			11.00	
Anthony Drozd				
PO202112070109	By Appointment Back Emb	2021-12-07 15:10:38	8238	14.42
PO202112070110	By Appointment Right Chest Emb	2021-12-07 15:18:28	2663	4.66
SubTotal			19.08	
Tristeen Caravella				
PO202112070019	EH Town PBA EMB	2021-12-07 10:35:48	6376	11.16
PO202112080145	Gama EMB Stitch	2021-12-08 17:10:20	8203	14.36
PO202112060067	Payano Hat EMB	2021-12-06 12:47:22	4849	8.49

Order ID	File Name	Order Date	Stitches	File Price
PO202112280058	Pipe Solutions left chest	2021-12-28 15:27:18	16822	29.44
			Total	137.53