



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

# Invoice

Invoice no: 202202-134  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 177.52 USD**

## Bill To

Hightower Graphics Inc  
www.hightowergraphics.com  
317-865-9160;314

Description	Amount
Digitizing	122.52
Vector	55.00
Total	177.52
Grand Total	177.52

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>Joe Snow</b>				
PO202202030083	LINNEA	2022-02-03 14:58:14	-	5.50
PO202202250016	It only takes a spark sticker 2	2022-02-25 09:30:25	-	5.50
		SubTotal	<b>11.00</b>	
<b>Michelle Mazonas</b>				
	1 Opus Option 5			
	2 mccandleless crewneck			
PO202202030099	3 Holy Cross Pant Leg	2022-02-03 16:05:12	-	27.50
	4 Regina Crew			
	5 mccandleless sweatpants			
PO202202230121	Conference Tote and notebook	2022-02-23 16:01:30	-	5.50
PO202202280069	SuperiorLogo	2022-02-28 12:22:08	-	5.50
PO202202250084	Hugs Kisses	2022-02-25 13:24:26	-	5.50
		SubTotal	<b>44.00</b>	
<b>Angie Jacks</b>				
PO202202240036	SAINT-ROCH-UNIFORM-LOGO	2022-02-24 11:50:17	6734	11.78
		SubTotal	<b>11.78</b>	
<b>Chrissy Robertson</b>				
PO202202010033	Deerheadlogo _new	2022-02-01 11:11:05	11362	19.88
PO202202210114	Chesterfield	2022-02-21 15:37:13	7936	13.89
		SubTotal	<b>33.77</b>	
<b>Erin Woodson</b>				
PO202202020059	CSC_LOGO_PMS_EST-1979_3-5in-w_borders	2022-02-02 12:12:35	19760	34.58
PO202202250075	West Liberty	2022-02-25 12:44:04	4553	7.97
PO202202100087	BRRH Logo Graphic 2-5in	2022-02-10 14:43:15	2967	5.19
PO202202100088	BRRH Logo Text 4in	2022-02-10 14:44:16	3959	6.93
		SubTotal	<b>54.67</b>	
<b>Nathan Bauer</b>				
PO202202280120	R-Logo	2022-02-28 15:18:55	12744	22.30
			<b>Total</b>	<b>177.52</b>