



Patterns LLC
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Invoice

Invoice no: 202201-195
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 242.92 USD

Bill To

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

Description	Amount
Digitizing	160.42
Vector	82.50
Total	242.92
Grand Total	242.92

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				
PO202201190077	PO# 6707	2022-01-19 14:20:52	-	5.50
PO202201120124	ORDER #6665-17674	2022-01-12 17:06:58	-	5.50
PO202201210019	PO#6665	2022-01-21 09:31:23	-	5.50
PO202201210099	PO#5972	2022-01-21 15:20:36	-	5.50
PO202201060120	PO#6683	2022-01-06 17:21:50	-	5.50
		SubTotal	27.50	
Kristen Tinsley				
PO202201280052	PO# 6792	2022-01-28 12:10:50	-	5.50
PO202201270020	US Logoworks 6478 - USACIC - Crest Black	2022-01-27 10:02:09	-	5.50
PO202201280101	PO# 6263-2	2022-01-28 15:01:17	-	5.50
PO202201270025	PO# 6246	2022-01-27 10:15:30	-	5.50
PO202201260059	PO# 6364	2022-01-26 13:00:25	-	5.50
PO202201260072	PO# 6259	2022-01-26 13:43:28	-	5.50
PO202201260074	PO# 6264	2022-01-26 13:45:12	-	5.50
PO202201260089	6245	2022-01-26 14:39:36	-	5.50
PO202201260106	1 6263	2022-01-26 15:38:06	-	11.00
	2 6263-2			
		SubTotal	55.00	
Ashley Whitted				
PO202201060070	PO#5699	2022-01-06 13:57:38	19715	34.50
PO202201110105	PO#6386	2022-01-11 15:51:33	25910	45.34
PO202201200008	PO#6639	2022-01-20 08:41:42	7387	12.93
		SubTotal	92.77	
Gillianne Sheppard				
PO202201200069	PO#6544	2022-01-20 13:54:43	7873	13.78
		SubTotal	13.78	
Kristen Tinsley				
PO202201270021	US Logoworks 6478 - USACIC - Crest Black	2022-01-27 10:05:08	19507	34.14
PO202201180029	PO# 6681	2022-01-18 11:34:07	11275	19.73

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			Total	242.92