



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

Invoice

Invoice no: 202109-117
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 140.31 USD

Bill To

Third Coast Graphics Inc
www.thirdcoastgraphics.com
281-992-6600

Description	Amount
Digitizing	101.81
Vector	38.50
Total	140.31
Grand Total	140.31

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
Bettina Thomas				
PO202109290061	GCCI Logo	2021-09-29 12:23:46	-	5.50
PO202109290065	BRYANT	2021-09-29 12:27:17	-	5.50
PO202109280176	Daryl's Logo	2021-09-28 17:28:41	-	5.50
PO202109280177	TOMmies	2021-09-28 17:29:22	-	5.50
PO202109280178	A2S - 410-BW	2021-09-28 17:30:30	-	5.50
SubTotal			27.50	
Tyler Thomas				
PO202109020043	Ranch hat	2021-09-02 12:07:00	-	5.50
PO202109220159	Mustang golf hat	2021-09-22 16:03:10	-	5.50
SubTotal			11.00	
Bettina Thomas				
PO202109210041	HEX LOGO	2021-09-21 11:21:33	1932	3.38
PO202109040004	Volanti Duck Club Logo	2021-09-04 11:21:25	14680	25.69
PO202109070083	CHEVROLET	2021-09-07 14:59:45	2814	4.92
PO202109070084	Autonation Chevrolet	2021-09-07 15:00:06	4192	7.34
SubTotal			41.33	
Tyler Thomas				
PO202109020044	Ranch hat	2021-09-02 12:08:34	7374	12.90
PO202109030021	Miller builders	2021-09-03 11:02:23	9792	17.14
PO202109030046	3B	2021-09-03 12:53:39	1959	3.43
PO202109160122	Marine logo	2021-09-16 15:12:23	15433	27.01
			Total	140.31