



Patterns LLC
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Invoice

Invoice no: 202112-170
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 160.22 USD

Bill To

Printing Connection Inc
www.PrintingConnection.net
800.491.1964

Description	Amount
Digitizing	132.72
Vector	27.50
Total	160.22
Grand Total	160.22

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
Jack Cords				
PO202112210048	Ram Mobile Trailer Repair	2021-12-21 11:32:18	-	5.50
PO202112090125	Pay Less Garage Doors	2021-12-09 16:45:17	-	5.50
PO202112010063	Commercial Door Mechanics	2021-12-01 12:17:35	-	5.50
PO202112040004	Nicholas	2021-12-04 08:58:03	-	5.50
PO202112210095	Dale Hall	2021-12-21 15:20:52	-	5.50
PO202112030145	Inland Respite	2021-12-03 17:39:15	6002	10.50
PO202112030147	Sonia Inc	2021-12-03 17:45:23	5645	9.88
PO202112080042	One Prime	2021-12-08 11:17:29	13660	23.91
PO202112130044	Maribel	2021-12-13 11:35:44	5817	10.18
PO202112140143	Air One	2021-12-14 16:40:57	1000	1.75
PO202112020194	Joan	2021-12-02 17:09:00	5740	10.04
PO202112100062	Joan	2021-12-10 13:22:48	2604	4.56
PO202112090062	Imperial Valley Respite	2021-12-09 13:15:57	5585	9.77
PO202112210004	Sonia Inc.	2021-12-21 03:45:24	4521	7.91
PO202112210005	Inland Respite Inc_1	2021-12-21 03:46:58	6002	10.50
PO202112210006	Imperial Valley 1610	2021-12-21 03:51:17	8268	14.47
PO202112170088	A&S	2021-12-17 15:37:56	3524	6.17
PO202112140066	Cars & Coffee	2021-12-14 12:42:12	7476	13.08
			Total	160.22