



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

# Invoice

Invoice no: 202110-128  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 158.69 USD**

## Bill To

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

Description	Amount
Digitizing	87.19
Vector	71.50
Total	158.69
Grand Total	158.69

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>Anthony Drozd</b>				
PO202110260109	JVF	2021-10-26 15:32:41	-	5.50
PO202110070176	IMG_7114	2021-10-07 17:44:37	-	5.50
PO202110110093	Business Card Logo	2021-10-11 14:02:54	-	5.50
PO202110150092	Business Card Logo	2021-10-15 16:26:28	-	5.50
PO202110040156	HGBA Residents Only	2021-10-04 18:18:30	-	5.50
		SubTotal	<b>27.50</b>	
<b>Denise Fenchel</b>				
PO202110120155	1 plan 1	2021-10-12 17:11:43	-	27.50
	2 plan 2			
	3 plan 3			
	4 plan 4			
	5 plan 5			
PO202110050195	South Fork Sea Farmers	2021-10-05 18:20:07	-	5.50
PO202110080080	Suris and associates	2021-10-08 14:20:06	-	5.50
		SubTotal	<b>38.50</b>	
<b>Tristeen Caravella</b>				
PO202110290039	South Ferry Script	2021-10-29 11:01:15	-	5.50
		SubTotal	<b>5.50</b>	
<b>Anthony Drozd</b>				
PO202110130089	RENE CONSTRUCTION NY	2021-10-13 13:58:46	6146	10.76
PO202110130107	South ferry	2021-10-13 15:23:07	9833	17.21
PO202110190159	EAC Boat Detailing	2021-10-19 16:11:33	6260	10.96
PO202110190185	T&S MOTT	2021-10-19 17:37:02	2052	3.59
		SubTotal	<b>42.52</b>	
<b>Tristeen Caravella</b>				
PO202110190086	Jamies HQ Painting EMB Update	2021-10-19 13:15:45	1270	2.22
PO202110180040	South Ferry circle logo	2021-10-18 11:20:14	8960	15.68
PO202110290048	Swim Clean Pools HAT	2021-10-29 11:48:26	2941	5.15
PO202110290095	South Ferry 2 Logos	2021-10-29 15:57:23	5385	9.42
PO202110190189	Tropical Pools Embroidery Left Chest	2021-10-19 17:50:31	6970	12.20

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			Total	158.69