



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

Invoice

Invoice no: 202107-131
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 106.14 USD

Bill To

Litho Craft Co

262-372-4999

Description	Amount
Digitizing	65.64
Vector	40.50
Total	106.14
Grand Total	106.14

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
Brian Feltz				
PO202107260030	PO # 19494	2021-07-26 10:55:09	-	35.00
PO202107060014	MLS Landscaping Logo	2021-07-06 10:04:18	-	5.50
PO202107150011	Anderson Resource Management Inc.	2021-07-15 10:09:08	13091	22.91
PO202107150012	Anderson Seal Inc	2021-07-15 10:10:13	10992	19.24
PO202107150013	Anderson Packaging BOX LOGO	2021-07-15 10:10:47	7661	13.41
PO202107150014	Anderson Packaging LLC WITH TOP LOGO	2021-07-15 10:11:36	5761	10.08
			Total	106.14