



Patterns LLC
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Invoice

Invoice no: 202203-137
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 123.66 USD

Bill To

Hightower Graphics Inc
www.hightowergraphics.com
317-865-9160;314

Description	Amount
Digitizing	63.16
Vector	60.50
Total	123.66
Grand Total	123.66

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
Lauren Thurman				
PO202203140008	EMX blue tshirt	2022-03-14 09:42:41	-	5.50
PO202203030114	1 IMHC logo	2022-03-03 15:45:59	-	11.00
	2 Birth Equity & Justice Logo			
	SubTotal		16.50	
Michelle Mazonas				
PO202203010095	Ember-4	2022-03-01 14:37:45	-	5.50
PO202203140119	General CHW Logo correct phone	2022-03-14 15:58:55	-	5.50
PO202203040107	1 RHA Formal Shirt	2022-03-04 16:21:03	-	11.00
	2 RHA Formal Shirt#2			
PO202203040108	Karaoke Bash	2022-03-04 16:23:40	-	5.50
PO202203040112	Flanagan's Casino	2022-03-04 16:45:13	-	5.50
PO202203170093	Indiana Grand	2022-03-17 15:28:17	-	5.50
PO202203020004	Desi Bazaar	2022-03-02 08:35:13	-	5.50
	SubTotal		44.00	
Angie Jacks				
PO202203250047	BOWEN LOGO	2022-03-25 12:08:48	1740	3.04
PO202203170099	HISConstructorsLogo-Color	2022-03-17 16:15:31	5915	10.35
PO202203020052	Charlestons Restaurant logo	2022-03-02 12:17:10	14541	25.45
	SubTotal		38.84	
Chrissy Robertson				
PO202203080114	50th Superior Logo	2022-03-08 14:50:11	10949	19.16
	SubTotal		19.16	
Erin Woodson				
PO202203140102	PO #J013583	2022-03-14 14:53:33	2949	5.16
			Total	123.66