



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

Invoice

Invoice no: 202107-239
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 38.85 USD

Bill To

Recognition Inc

(860)659-8629

Description	Amount
Digitizing	11.35
Vector	27.50
Total	38.85
Grand Total	38.85

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
Greg Pratt				
PO202107260055	JetAvi Logo	2021-07-26 12:16:09	-	5.50
		SubTotal	5.50	
Ryan Czaplewski				
PO202107010040	RiMaConn Relay	2021-07-01 11:53:17	-	5.50
PO202107220077	Kerw Air	2021-07-22 13:44:23	-	5.50
PO202107090075	Minnechaug Swimming	2021-07-09 12:45:20	-	5.50
PO202107020090	JMK Financial	2021-07-02 16:19:06	-	5.50
PO202107260048	LTI logo	2021-07-26 12:00:03	1079	1.89
PO202107290008	advantage inspection	2021-07-29 10:07:08	5404	9.46
			Total	38.85