



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202111-102  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 415.37 USD**

## Bill To

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

Description	Amount
Digitizing	365.87
Vector	49.50
Total	415.37
Grand Total	415.37

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>Chrissy Robertson</b>				
PO202111080183	Chief/ Bauer logo	2021-11-08 20:52:18	-	5.50
		SubTotal	<b>5.50</b>	
<b>Joe Snow</b>				
PO202111180055	ROGERS	2021-11-18 11:24:55	-	5.50
PO202111290070	Sonny's new logo	2021-11-29 12:33:03	-	5.50
PO202111030095	IMG_3217	2021-11-03 14:42:03	-	5.50
		SubTotal	<b>16.50</b>	
<b>Michelle Mazonas</b>				
PO202111120098	ND Circle	2021-11-12 14:29:37	-	5.50
PO202111290022	Camp Cam	2021-11-29 10:27:08	-	5.50
PO202111120117	1 McKillip Seeds_best 2 Pro Grower.Evolution Ag 2021 (2) 3 Aruba-Logo	2021-11-12 15:15:42	-	16.50
		SubTotal	<b>27.50</b>	
<b>Angie Jacks</b>				
PO202111110171	American Flag	2021-11-11 16:56:56	6964	12.19
		SubTotal	<b>12.19</b>	
<b>Chrissy Robertson</b>				
PO202111040064	BEC Transport Logo_Embroidery	2021-11-04 12:32:05	7245	12.68
PO202111230040	Totaline Logo	2021-11-23 10:29:42	9050	15.84
PO202111030111	Performing Co	2021-11-03 15:35:13	2039	3.57
		SubTotal	<b>32.09</b>	
<b>Erin Woodson</b>				
PO202111300012	Sadler Mechanical 3_5" Logo	2021-11-30 09:15:30	11056	19.35
PO202111300013	Sadler Mechanical	2021-11-30 09:16:17	2922	5.11
PO202111150089	Elliott Logo	2021-11-15 13:58:53	3289	5.76
PO202111040032	Smalling 10 inches wide	2021-11-04 10:44:01	129057	225.85
PO202111150138	Bob's Pizza	2021-11-15 16:30:24	15273	26.73
PO202111120116	Apron printing	2021-11-12 15:15:12	11772	20.60
PO202111180124	Atlas Chirporactic	2021-11-18 15:11:06	10394	18.19

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			Total	415.37