



Patterns LLC  
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# Invoice

Invoice no: 202106-104  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 179.4 USD**

## Bill To

Patterson Print Shops  
Hesperia  
pattersonprintshop.org  
760.948.0261

Description	Amount
Digitizing	107.90
Vector	71.50
Total	179.40
Grand Total	179.40

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Patrick</b>				
PO202106110136	Helicopter Sticker	2021-06-11 18:26:57	-	5.50
PO202106170172	Peggy Sue	2021-06-17 19:45:16	-	5.50
PO202106020193	Duck & Goose Heart	2021-06-02 19:57:44	-	5.50
PO202106090180	Throttle Tribe	2021-06-09 20:17:51	-	5.50
PO202106040089	Apple Valley Fire Center	2021-06-04 14:11:06	-	11.00
SubTotal			<b>33.00</b>	
<b>Patrick Patterson</b>				
PO202106280100	airon logo to vector	2021-06-28 14:36:55	-	5.50
PO202106200008	Safety is key	2021-06-20 22:11:32	-	5.50
PO202106230165	Echelon	2021-06-23 20:58:24	-	5.50
PO202106280161	Pathways Flag	2021-06-28 17:32:48	-	5.50
PO202106280163	Pathways banner	2021-06-28 17:39:22	-	5.50
PO202106250115	646332531	2021-06-25 19:06:48	-	5.50
PO202106070126	PO Pathways	2021-06-07 15:31:09	-	5.50
SubTotal			<b>38.50</b>	
<b>Patrick</b>				
PO202106070157	Vagos - Digitized	2021-06-07 17:00:32	4431	7.75
PO202106250044	FRANCO TRUCKING INC	2021-06-25 13:37:02	6181	10.82
PO202106250045	HIDDEN HOUSE COFFEE	2021-06-25 13:37:33	9823	17.19
PO202106250046	TFW	2021-06-25 13:38:03	6265	10.96
PO202106250104	b&d	2021-06-25 17:26:28	7981	13.97
PO202106170173	Peggy Sue - Digitized	2021-06-17 19:46:32	13419	23.48
PO202106020191	Screenshot 2021-06-0	2021-06-02 19:55:14	13560	23.73
			<b>Total</b>	<b>179.40</b>