



Patterns LLC  
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# Invoice

Invoice no: 202105-232  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 118.47 USD**

## Bill To

Recognition Inc  
  
(860)659-8629

Description	Amount
Digitizing	68.97
Vector	49.50
Total	118.47
Grand Total	118.47

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>Ryan Czaplewski</b>				
PO202105060043	vortex trading	2021-05-06 11:55:15	-	5.50
PO202105280042	1 Mission Fitness Logos Lake T #1	2021-05-28 11:25:36	-	16.50
	2 Mission Fitness Logos Lake T #2			
	3 Mission Fitness Logos Lake T #3			
	4 Mission Fitness Logos Lake T #4			
PO202105270024	Miguel Logo	2021-05-27 10:04:43	-	5.50
PO202105030009	EK striped logo	2021-05-03 10:12:02	-	5.50
PO202105060022	KW logos	2021-05-06 11:08:23	-	5.50
PO202105140110	1 West Side Brewing #1	2021-05-14 16:13:11	-	11.00
	2 West Side Brewing #2			
PO202105250066	Insurity 2021 Unicorn	2021-05-25 12:38:43	2108	3.69
PO202105250067	Insurity 2021 Pink	2021-05-25 12:39:16	2017	3.53
PO202105250068	Insurity 2021 one color	2021-05-25 12:39:51	2018	3.53
PO202105280010	miguel embroidery	2021-05-28 10:15:14	1453	2.54
PO202105060127	vortex trading	2021-05-06 16:49:11	1598	2.80
PO202105040037	East Catholic Eagles	2021-05-04 11:43:40	23948	41.91
PO202105110116	Turbine Kinetics new logo	2021-05-11 15:35:59	4577	8.01
PO202105140103	express home buyers	2021-05-14 15:42:48	1690	2.96
			<b>Total</b>	<b>118.47</b>