



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

Invoice

Invoice no: 202110-264
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 445.7 USD

Bill To

Stitches Embroidery

(412) 781-7046

Description	Amount
Digitizing	434.70
Vector	11.00
Total	445.70
Grand Total	445.70

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
Michael Kearney				
PO202110180070	1 Iron Workers Logos	2021-10-18 13:01:59	-	11.00
	2 Iron Workers Logos			
PO202110250008	459 Hats	2021-10-25 09:32:14	23701	41.48
PO202110250009	Flag patch	2021-10-25 09:32:44	11163	19.54
PO202110090030	Mastro	2021-10-09 14:07:15	7173	12.55
PO202110220021	Dolan Logo	2021-10-22 09:59:22	7608	13.31
PO202110220022	Robinson	2021-10-22 09:59:45	5455	9.55
PO202110220023	Guy Left Chest	2021-10-22 10:00:55	12281	21.49
PO202110220024	Morrison Oilfield	2021-10-22 10:01:19	7307	12.79
PO202110220025	Baltimore Satellite	2021-10-22 10:01:42	13735	24.04
PO202110040043	K+M Electric Supply Logo	2021-10-04 11:49:03	6960	12.18
PO202110120119	Rush Lawyers Settlement	2021-10-12 15:25:30	8572	15.00
PO202110180141	ALPHA ELECTRIC SUPPLY VECTOR LOGO	2021-10-18 16:57:20	4564	7.99
PO202110300006	C I Electric	2021-10-30 11:27:03	4458	7.80
PO202110300007	Farmington	2021-10-30 11:27:26	6111	10.69
PO202110300008	Pride Heart	2021-10-30 11:27:47	9879	17.29
PO202110300009	Heart Graphic	2021-10-30 11:28:11	6149	10.76
PO202110280090	Lucky Sign	2021-10-28 13:52:33	4670	8.17
PO202110280091	Patriot Lending	2021-10-28 13:53:26	5182	9.07
PO202110280092	Pilates Hat Front	2021-10-28 13:53:44	6235	10.91
PO202110280093	Pilates Loft Logo	2021-10-28 13:54:09	2317	4.05
PO202110070027	Rose-IL_Logo-Tagline_Final	2021-10-07 09:59:57	5100	8.92
PO202110200035	Electracom Logo	2021-10-20 11:07:09	4928	8.62
PO202110140086	Temple	2021-10-14 13:27:03	4493	7.86
PO202110070067	Caroll	2021-10-07 11:44:47	5535	9.69
PO202110140087	Midco	2021-10-14 13:28:01	5830	10.20
PO202110070068	PFT	2021-10-07 11:45:12	2801	4.90
PO202110140088	Excel	2021-10-14 13:28:39	8356	14.62
PO202110070069	All Phase	2021-10-07 11:45:31	12375	21.66

Order ID	File Name	Order Date	Stitches	File Price
PO202110140089	Infirst Veterans	2021-10-14 13:29:12	7399	12.95
PO202110070070	Just Ask	2021-10-07 11:45:49	4829	8.45
PO202110140090	Final Flag	2021-10-14 13:29:44	7735	13.54
PO202110070071	Antonik	2021-10-07 11:46:09	14752	25.82
PO202110140091	Swift	2021-10-14 13:31:13	5473	9.58
PO202110080119	Hampton	2021-10-08 17:06:52	5273	9.23
			Total	445.70