



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

Invoice

Invoice no: 202107-219
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 80.22 USD

Bill To

Graffiti Print Shop
www.graffittiprintshop.com
330-535-5532

Description	Amount
Digitizing	27.72
Vector	52.50
Total	80.22
Grand Total	80.22

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
Russel .				
PO202107020114	1 Yepaw 2021 Back	2021-07-02 17:29:39	-	11.00
	2 Yepaw 2021 Front			
PO202107090132	Yepaw Staff Back 2021	2021-07-09 15:53:44	-	5.50
PO202107300030	1 91 Warrensville Reunion 2021	2021-07-30 10:22:35	-	11.00
	2 91 Warrensville Reunion 2021#2			
PO202107080079	CEFD Art	2021-07-08 14:20:03	-	5.50
PO202107200125	Warrensville Logos	2021-07-20 13:50:34	-	3.00
PO202107190088	Called to Serve Artwork	2021-07-19 14:24:11	-	5.50
PO202107260107	Cameron Matthews	2021-07-26 14:35:40	-	5.50
PO202107210026	Big Leaf Fronto	2021-07-21 10:17:38	-	5.50
PO202106260048	New Honda Logo	2021-06-26 13:28:53	4838	8.47
PO202107160108	Dreams Academy Embroidered Logo	2021-07-16 16:33:44	5006	8.76
PO202107280068	Akron Public Schools Pride Embroidery Logo	2021-07-28 12:55:41	5992	10.49
			Total	80.22