



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

Invoice

Invoice no: 202107-210
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 251.19 USD

Bill To

Lucky Dog Graphics

(956) 905-4174

Description	Amount
Digitizing	102.69
Vector	148.50
Total	251.19
Grand Total	251.19

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
John Brown				
PO202107010056	JP LOGO	2021-07-01 12:42:32	-	5.50
PO202107150116	1 MADRINAS LOGO 2 MADRINAS LOGO#2	2021-07-15 16:17:38	-	11.00
PO202107150121	Visual Vehicle Inspection	2021-07-15 16:29:50	-	11.00
PO202107150122	yessir logo	2021-07-15 16:31:08	-	5.50
PO202107150167	Air Med Logo	2021-07-15 21:52:05	-	5.50
PO202107300169	1 (15) LA PERA 2 (30) EL CAMARON 3 (44) EL CANTARITO 4 (49) EL PINO 5 (52) LA MACETA	2021-07-30 23:26:11	-	27.50
PO202107220067	1 DUHHH #1 2 DUHHH #2 3 DUHHH #3	2021-07-22 13:31:37	-	16.50
PO202107290103	1 LOTERIA CARDS #1 2 LOTERIA CARDS #2 3 LOTERIA CARDS #3 4 LOTERIA CARDS #4 5 LOTERIA CARDS #5 6 LOTERIA CARDS #6	2021-07-29 15:46:23	-	33.00
PO202106300169	1 IMG_8856 2 IMG_8860 3 IMG_8857	2021-06-30 20:30:41	-	16.50
PO202106300170	1 IMG_8840 2 IMG_8852 3 IMG_8851 4 IMG_8854	2021-06-30 20:36:59	-	16.50
PO202107220177	RDZ	2021-07-22 18:57:32	8619	15.08
PO202107210156	Wicked	2021-07-21 17:19:02	10171	17.80
PO202107200149	RDZ TRANSPORT	2021-07-20 15:20:01	11382	19.92
PO202107020067	tna logo	2021-07-02 14:11:37	8569	15.00
PO202107020069	pink panther logo	2021-07-02 14:14:17	4492	7.86
PO202107220102	tna logo #1	2021-07-22 14:51:50	15446	27.03
			Total	251.19