



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

Invoice

Invoice no: 202106-217
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 65.64 USD

Bill To

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

Description	Amount
Digitizing	32.64
Vector	33.00
Total	65.64
Grand Total	65.64

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 .				
PO202106020022	Dreams Academy Queens logo	2021-06-02 10:26:23	-	5.50
PO202106290065	1 Kristoffer Carter Back	2021-06-29 12:33:12	-	16.50
	2 Bruce Cratty 78 tour			
	3 Bruce Cratty Willie Crazy Eight			
	4 Bruce Cratty No Blow Blues Band			
PO202106080151	Akron Partnership Back	2021-06-08 16:19:15	-	5.50
SubTotal			27.50	
Yolanda .				
PO202106020068	Summit Lake Park Art	2021-06-02 12:22:40	-	5.50
SubTotal			5.50	
Russel .				
PO202106210090	Warrensville Alumni Cap	2021-06-21 14:30:07	18651	32.64
			Total	65.64