



Patterns LLC
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Invoice

Invoice no: 202105-136
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 110.03 USD

Bill To

Hightower Graphics Inc
www.hightowergraphics.com
317-865-9160;314

Description	Amount
Digitizing	38.53
Vector	71.50
Total	110.03
Grand Total	110.03

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
Chrissy Robertson				
PO202105040156	BOWEN RRR LOGO	2021-05-04 21:24:27	-	5.50
PO202105120049	Local 416	2021-05-12 12:27:17	-	5.50
PO202105240150	PLC	2021-05-24 17:57:11	-	5.50
	SubTotal		16.50	
Michelle Mazonas				
PO202105140123	A Strong Construction	2021-05-14 16:48:44	-	5.50
PO202105140124	Triad ForumAtTheCrossing	2021-05-14 16:51:45	-	5.50
PO202105170179	2020 - NEW logo Health	2021-05-17 22:11:41	-	5.50
PO202105030130	DoTheWork	2021-05-03 16:17:10	-	5.50
PO202105260137	The Linebacker	2021-05-26 15:32:19	-	5.50
PO202105260160	SweetSerenity	2021-05-26 16:39:42	-	5.50
PO202105180107	Bright Light Ministries	2021-05-18 16:11:36	-	5.50
PO202105170063	Valkyries 2020	2021-05-17 12:48:59	-	5.50
PO202105110106	Ford Bronco	2021-05-11 15:12:28	-	5.50
PO202105070052	Architecture Students	2021-05-07 12:26:25	-	5.50
	SubTotal		55.00	
Chrissy Robertson				
PO202105190045	Frank fort	2021-05-19 13:05:40	1465	2.56
PO202105240025	CanyonFallsBusinessSolution	2021-05-24 11:24:09	5472	9.58
PO202105120076	Foxcontractors	2021-05-12 13:54:43	11419	19.98
PO202105040005	Region Raised	2021-05-04 09:46:58	3662	6.41
			Total	110.03