



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

# Invoice

Invoice no: 202112-106  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 80.58 USD**

## Bill To

Third Coast Graphics Inc  
www.thirdcoastgraphics.com  
281-992-6600

Description	Amount
Digitizing	69.58
Vector	11.00
Total	80.58
Grand Total	80.58

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
<b>Bettina Thomas</b>				
PO202112080093	HTB21	2021-12-08 14:21:33	-	5.50
		SubTotal	<b>5.50</b>	
<b>Tyler Thomas</b>				
PO202112210068	Carrier art	2021-12-21 13:07:56	-	5.50
		SubTotal	<b>5.50</b>	
<b>Bettina Thomas</b>				
PO202112210066	Wonder Woman Logo	2021-12-21 12:51:09	15575	27.26
PO202112220051	FAB SHOP	2021-12-22 12:22:33	7932	13.88
PO202112220091	QC DIRECTOR	2021-12-22 15:45:03	8268	14.47
		SubTotal	<b>55.61</b>	
<b>Tyler Thomas</b>				
PO202112210067	Carrier art	2021-12-21 13:07:31	7981	13.97
			<b>Total</b>	<b>80.58</b>