



Patterns LLC
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Invoice

Invoice no: 202111-88
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 110.97 USD

Bill To

Hamptons Signs
www.hamptonssigns.com
631-702-1220

Description	Amount
Digitizing	72.47
Vector	38.50
Total	110.97
Grand Total	110.97

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
Anthony Drozd				
PO202111120052	Cambridge New Logo	2021-11-12 11:55:19	-	5.50
PO202111050116	1 diamond dan card scan	2021-11-05 16:36:24	-	11.00
	2 diamond dan card scan#2			
PO202111190024	IMG_1215	2021-11-19 09:23:05	-	5.50
PO202111090121	fordune private right side up	2021-11-09 14:49:50	-	5.50
SubTotal			27.50	
Denise Fenchel				
PO202111220173	Car Wash	2021-11-22 16:47:41	-	5.50
PO202111180157	PressNewsGroupLogoNew_CMYK	2021-11-18 16:32:01	-	5.50
SubTotal			11.00	
Anthony Drozd				
PO202111230066	East Hampton DPW Village	2021-11-23 11:52:15	4808	8.41
PO202111170169	1701	2021-11-17 16:50:57	9181	16.07
PO202111030152	Wise Solutions	2021-11-03 17:21:26	7811	13.67
SubTotal			38.15	
Tristeen Caravella				
PO202111080094	Gardeneering FLOWER Hat EMB	2021-11-08 14:14:59	1672	2.93
PO202111160040	HS Logo for HAT Emb 2021	2021-11-16 10:45:35	3126	5.47
PO202111080036	SwimClean Jacket EMB	2021-11-08 10:54:09	14810	25.92
			Total	110.97