



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202105-107
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 86.8 USD

Bill To

Patterson Print Shops
Hesperia
pattersonprintshop.org
760.948.0261

Description	Amount
Digitizing	48.30
Vector	38.50
Total	86.80
Grand Total	86.80

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
Patrick				
PO202105180120	Callos & Mariscos	2021-05-18 16:33:54	-	5.50
PO202105170116	Phelan Towing	2021-05-17 15:58:06	-	5.50
	SubTotal		11.00	
Patrick Patterson				
PO202105060084	1 Plumbgod_Logo-06 2 Plumbgod_Logo-05 (1)	2021-05-06 13:56:40	-	11.00
PO202105110039	1 PO HD Pool Guys #1 2 PO HD Pool Guys #2	2021-05-11 11:46:10	-	11.00
PO202105050161	Playtime Enrichment Center	2021-05-05 19:15:15	-	5.50
	SubTotal		27.50	
Patrick				
PO202105260122	Hat mockup	2021-05-26 14:53:07	8966	15.69
	SubTotal		15.69	
Patrick Patterson				
PO202105100170	PO Myles Mortgage	2021-05-10 18:21:32	5042	8.82
PO202105070063	image_6483441	2021-05-07 12:58:26	13596	23.79
			Total	86.80