



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

Invoice

Invoice no: 202111-82
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 61.3 USD

Bill To

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

Description	Amount
Digitizing	39.30
Vector	22.00
Total	61.30
Grand Total	61.30

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
Bettina Thomas				
PO202111190142	FW Walton SanAntonio	2021-11-19 16:53:17	-	5.50
PO202111040129	Amber calendar19	2021-11-04 16:04:05	-	5.50
PO202111030123	Driven	2021-11-03 16:16:59	-	5.50
PO202111150058	RENEWABLES	2021-11-15 12:40:10	-	5.50
PO202111090071	Driven Digitized art	2021-11-09 12:47:51	1837	3.21
PO202111150059	RENEWABLES	2021-11-15 12:44:42	6279	10.99
SubTotal			36.20	
Tyler Thomas				
PO202111190128	MMK Koozie	2021-11-19 15:54:45	6070	10.62
PO202111290129	Apache logo	2021-11-29 15:27:15	4935	8.64
PO202111180173	Taxidermy	2021-11-18 17:35:39	3340	5.84
			Total	61.30