



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

Invoice

Invoice no: 202105-150
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 67.99 USD

Bill To

Service Apex Of Green Brook
www.ServiceApex.com
732.424.1616

Description	Amount
Digitizing	20.99
Vector	47.00
Total	67.99
Grand Total	67.99

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
Brian				
PO202105100137	MIKE'S GARAGE	2021-05-10 16:55:33	-	5.50
PO202105280084	BRMS PANTHERS	2021-05-28 13:09:59	-	5.50
PO202105060017	tank recreation	2021-05-06 10:16:55	-	25.00
PO202105130021	QUALITY REFRIGERATION	2021-05-13 10:42:05	-	5.50
PO202105130023	DARYL EISENBERG KNEGTEEN	2021-05-13 10:52:24	-	5.50
PO202105180001	Shack shine	2021-05-18 04:53:08	6327	11.07
PO202105060030	WARREN RECREATION	2021-05-06 11:34:20	5667	9.92
			Total	67.99