



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

Invoice

Invoice no: 202201-120
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 181.86 USD

Bill To

Titan Graphics
www.titangraphic.com
6148367500

Description	Amount
Digitizing	181.86
Total	181.86
Grand Total	181.86

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
Debbie Smith				
PO202201100119	Marianists	2022-01-10 15:56:00	4512	7.90
PO202201270094	Guatemala 2022	2022-01-27 14:19:41	5332	9.33
PO202201110065	Donut Palace hat	2022-01-11 13:36:49	11370	19.90
PO202201110066	Donut Palace visor	2022-01-11 13:37:32	6502	11.38
SubTotal			48.51	
Jeff Marr				
PO202201030040	Ovation Logo Full Color left chest	2022-01-03 12:15:41	3664	6.41
PO202201030041	Ovation Logo Full Color Hat	2022-01-03 12:16:51	4413	7.72
PO202201130065	Merciful staffing	2022-01-13 13:50:16	10646	18.63
SubTotal			32.76	
Michael Berkemeier				
PO202201130064	WO23947/DES41293/DES41294	2022-01-13 13:38:09	12410	21.72
PO202201130142	WO23947/DES41293/DES41294(4 wide))	2022-01-13 19:55:02	5143	9.00
PO202201100144	RITTER CO WO22126/DES40567 shirt	2022-01-10 17:06:25	6000	10.50
PO202201130043	WO23947 DES41292	2022-01-13 11:56:53	4467	7.82
SubTotal			49.04	
Ron Witters				
PO202201280100	Cory Digital Solutions	2022-01-28 14:58:05	8453	14.79
PO202201170087	Digitizing order # 23965 Altlanis - KSD	2022-01-17 15:48:58	3770	6.60
PO202201170089	Black Earth horizontal	2022-01-17 15:56:27	12898	22.57
PO202201170109	Carroll Class of 2022	2022-01-17 17:32:42	4338	7.59
			Total	181.86