



Patterns LLC  
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# Invoice

Invoice no: 202110-189  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 233.31 USD**

## Bill To

Printing Connection Inc  
www.PrintingConnection.net  
800.491.1964

Description	Amount
Digitizing	178.31
Vector	55.00
Total	233.31
Grand Total	233.31

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
<b>Austin</b>				
PO202110070217	hamner Towing	2021-10-07 20:43:32	-	5.50
		SubTotal	<b>5.50</b>	
<b>Jack Cords</b>				
PO202110210180	AAA	2021-10-21 19:23:03	-	5.50
PO202110250074	Immanuel Lutheran Church	2021-10-25 12:38:53	-	5.50
PO202110010002	Caliber	2021-10-01 01:49:19	-	11.00
PO202110260176	Sands Motel	2021-10-26 18:48:07	-	5.50
PO202110040103	<b>1</b> big blue nation	2021-10-04 14:55:04	-	16.50
	<b>2</b> cougar w N			
	<b>3</b> norco basketball			
PO202110070085	Curtis Jones	2021-10-07 12:29:22	-	5.50
		SubTotal	<b>49.50</b>	
<b>Austin</b>				
PO202110270151	Ackerman	2021-10-27 17:25:03	4355	7.62
PO202110070209	VIP	2021-10-07 19:17:24	7336	12.84
PO202110250199	HSQ Plumbing	2021-10-25 19:52:12	1500	2.62
		SubTotal	<b>23.08</b>	
<b>Jack Cords</b>				
PO202110060059	Pes Moving	2021-10-06 12:09:49	7390	12.93
PO202110210173	Diamond Detail	2021-10-21 18:31:10	9328	16.32
PO202110180044	SMP Empire	2021-10-18 11:27:36	23471	41.07
PO202110140185	Imperial Valley Respite	2021-10-14 18:33:17	4988	8.73
PO202110190153	Volt	2021-10-19 15:55:26	2891	5.06
PO202110220092	Hemet Fence	2021-10-22 14:25:30	8102	14.18
PO202110010035	Rush - ACMS	2021-10-01 11:25:17	7055	12.35
PO202110120156	GIVE T-shirt front-FINAL	2021-10-12 17:15:05	5114	8.95
PO202110270058	AAA Restoration & Cleaning	2021-10-27 12:02:09	7412	12.97
PO202110270104	Mister Q	2021-10-27 15:25:19	12957	22.67
			<b>Total</b>	<b>233.31</b>