



Patterns LLC  
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# Invoice

Invoice no: 202110-115  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 328.43 USD**

## Bill To

Patterson Print Shops  
Hesperia  
pattersonprintshop.org  
760.948.0261

Description	Amount
Digitizing	295.43
Vector	33.00
Total	328.43
Grand Total	328.43

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Patrick</b>				
PO202110130147	Victorville Collision	2021-10-13 17:23:03	-	5.50
PO202110190169	quality german logo	2021-10-19 16:42:30	-	5.50
PO202110150110	Maxeys Backhoe Christmas Card	2021-10-15 18:22:28	-	5.50
PO202110270065	Juniper Elementary	2021-10-27 12:14:04	-	11.00
SubTotal			<b>27.50</b>	
<b>Patrick Patterson</b>				
PO202110220027	PO Davis Plumbing	2021-10-22 10:07:22	-	5.50
SubTotal			<b>5.50</b>	
<b>Patrick</b>				
PO202110190160	Griffin	2021-10-19 16:12:16	32563	56.99
PO202110060160	Valdez	2021-10-06 17:35:41	12419	21.73
PO202110050150	Matthias	2021-10-05 16:25:33	5570	9.75
PO202110050153	Vagos Digitizing	2021-10-05 16:35:08	4854	8.49
PO202110050154	Emily Wiggins - Digitizing	2021-10-05 16:35:39	2381	4.17
PO202110050160	Jet-Away-Cafe Digitizing	2021-10-05 16:44:06	3418	5.98
PO202110280111	Henderson 4"H x 14"W	2021-10-28 15:27:45	44327	77.57
PO202110050218	Aarush	2021-10-05 20:48:07	2703	4.73
PO202110050219	Subherwal	2021-10-05 20:48:30	50653	88.64
SubTotal			<b>278.05</b>	
<b>Patrick Patterson</b>				
PO202110210188	PO MAG	2021-10-21 21:09:37	3790	6.63
PO202110160008	JLS	2021-10-16 11:23:39	6141	10.75
			<b>Total</b>	<b>328.43</b>