



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

# Invoice

Invoice no: 202106-258  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

Stitches Embroidery  
**Amount Due**  
**\$ 226.92 USD**  
Bill To: 2021-7046

226.92, Digitizing  
2021-7046, Description

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>Michael Kearney</b>				
PO202106040123	HF-S-logos	2021-06-04 15:51:34	4847	8.48
PO202106040124	Sir Speedy	2021-06-04 15:52:16	6023	10.54
PO202106040125	Pedego	2021-06-04 15:53:11	7405	12.96
PO202106040126	CMMS	2021-06-04 15:53:43	18037	31.56
PO202106070159	ALL PHASE CONTRACTING LOGO 1	2021-06-07 17:02:39	12551	21.96
PO202106020057	MAURICE LOGO	2021-06-02 12:00:32	12304	21.53
PO202106160121	AERO_WHITE	2021-06-16 15:51:39	1689	2.96
PO202106160186	Wooley Electric	2021-06-16 22:47:30	9260	16.20
PO202106160187	CED Fairfield 2_75	2021-06-16 22:47:56	3801	6.65
PO202106160188	CED Fairfield 3_5	2021-06-16 22:48:50	4779	8.36
PO202106160189	B-Line	2021-06-16 22:49:24	3474	6.08
PO202106070090	The Mathes Group logo	2021-06-07 13:31:46	5125	8.97
PO202106140096	SF SCHULTZ ELECTRIC	2021-06-14 14:58:58	7067	12.37
PO202106150174	Tri State Supply	2021-06-15 18:37:03	5440	9.52
PO202106150175	Pacific Parts	2021-06-15 18:37:50	5865	10.26
PO202106150176	Logo-white-presby (Bethany)	2021-06-15 18:38:15	5454	9.54
PO202106150177	Hardox HAT	2021-06-15 18:38:37	6371	11.15
PO202106280071	heritage-logo_sans-date_color	2021-06-28 13:12:50	10188	17.83
			<b>Total</b>	<b>226.92</b>