



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

Invoice

Invoice no: 202109-139
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 66.01 USD

Bill To

Hightower Graphics Inc
www.hightowergraphics.com
317-865-9160;314

Description	Amount
Digitizing	16.51
Vector	49.50
Total	66.01
Grand Total	66.01

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
Joe Snow				
PO202109140107	1 UAlgoVERT_CMYK	2021-09-14 15:00:53	-	16.50
	2 Allstate_logo ad 21024_1			
	3 FIMC_Logo_BLACK			
PO202109010106	Porsche Classic Wappen historisch	2021-09-01 14:12:20	-	5.50
SubTotal			22.00	
Michelle Mazonas				
PO202109210108	Ryan Hall	2021-09-21 15:01:55	-	5.50
PO202109090077	STnewlogo copy	2021-09-09 12:49:32	-	5.50
PO202109300026	Bloomington Regional Rehabilitation	2021-09-30 10:30:49	-	5.50
PO202109150106	1 WQHYA #1	2021-09-15 14:07:32	-	11.00
	2 WQHYA #2			
SubTotal			27.50	
Chrissy Robertson				
PO202109230052	Bowen Generic Throwback Logo	2021-09-23 12:24:27	6591	11.53
SubTotal			11.53	
Erin Woodson				
PO202109270086	Majestic Care Simplified Logo for Embroidery	2021-09-27 15:32:29	2846	4.98
			Total	66.01