



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202107-148
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 53.5 USD

Bill To

Service Apex Of Green Brook
www.ServiceApex.com
732.424.1616

Description	Amount
Digitizing	37.00
Vector	16.50
Total	53.50
Grand Total	53.50

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
Brian				
PO202107060081	EYECONIC	2021-07-06 14:08:41	-	5.50
PO202107120083	BOUND BROOK BASKETBALL CAMP	2021-07-12 13:51:10	-	5.50
PO202107010011	DISNEY SHIRTS	2021-07-01 10:01:35	-	5.50
PO202107020112	MOUNTAIN FITNESS front	2021-07-02 17:23:15	4103	7.18
PO202107020113	MOUNTAIN FITNESS back	2021-07-02 17:23:37	1767	3.09
PO202107120145	JUNIPER LANE	2021-07-12 17:15:21	5927	10.37
PO202107220193	REFRIGERATION	2021-07-22 22:36:37	4970	8.70
PO202107020087	Bres-Core	2021-07-02 15:54:04	4376	7.66
			Total	53.50