



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

Invoice

Invoice no: 202109-228
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 72.84 USD

Bill To

Graffiti Print Shop
www.graffittiprintshop.com
330-535-5532

Description	Amount
Digitizing	6.84
Vector	66.00
Total	72.84
Grand Total	72.84

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
Russel .				
PO202109280017	Donella Gachett Logo	2021-09-28 09:57:48	-	5.50
PO202109020041	1 Lee Amodio Front	2021-09-02 11:49:52	-	11.00
	2 Backwoods Bash Back Design			
PO202109030119	Jae & Jay Cleaning Logo	2021-09-03 17:27:49	-	5.50
PO202109280104	Semans Family Dentistry Logo	2021-09-28 13:51:02	-	5.50
PO202109220168	Dreams Day	2021-09-22 16:40:10	-	5.50
PO202109100147	1 WHCSD Fathers Walk Back	2021-09-10 16:53:59	-	11.00
	2 WHCSD Fathers Walk Front			
PO202109160075	1 First Energy Marathon Logo	2021-09-16 13:01:23	-	16.50
	2 Patty Noel Design Sponsor			
	3 Rubber City Dumpster Khai Shelton			
SubTotal			60.50	
Yolanda R Neal				
PO202109070153	Oh Snap White Mask	2021-09-07 17:45:06	-	5.50
SubTotal			5.50	
Russel .				
PO202109210168	Terelle Ulmer Design	2021-09-21 17:18:04	3909	6.84
			Total	72.84