



Patterns LLC
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Invoice

Invoice no: 202110-157
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 119.48 USD

Bill To

Service Apex Of Green Brook
www.ServiceApex.com
732.424.1616

Description	Amount
Digitizing	58.98
Vector	60.50
Total	119.48
Grand Total	119.48

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				
PO202110050033	FLORES BRAVES	2021-10-05 10:35:12	-	5.50
PO202110280014	WATCHUNG HILLS	2021-10-28 09:52:55	-	5.50
PO202110010006	PISCATAWAY GYMNASTICS	2021-10-01 02:01:05	-	5.50
PO202110010008	JD LANDSCAPING	2021-10-01 02:18:16	-	5.50
PO202110190219	WHRMA	2021-10-19 19:56:17	-	5.50
PO202110200025	LEARNING EXPERIENCE	2021-10-20 10:05:49	-	5.50
PO202110010096	1 BOUND BROOK RECREATION	2021-10-01 15:33:38	-	22.00
	2 BOUND BROOK RECREATION#2			
	3 BOUND BROOK RECREATION#3			
	4 BOUND BROOK RECREATION#4			
PO202110140085	HOLY TRINITY	2021-10-14 13:25:53	-	5.50
PO202110120136	PS&S - digitizing	2021-10-12 16:22:09	3200	5.60
PO202110190205	MAYOR	2021-10-19 18:47:11	2500	4.38
PO202110190206	ADMINISTRATOR	2021-10-19 18:47:38	2500	4.38
PO202110190207	RECREATION	2021-10-19 18:48:13	2500	4.38
PO202110190208	BOROUGH OF MOUNTAINSIDE	2021-10-19 18:48:42	0	0.00
PO202110190209	BOROUGH OF MOUNTAINSIDE Department of public work	2021-10-19 18:49:17	3500	6.12
PO202110120147	Hillel - Oct 2021	2021-10-12 16:43:19	4972	8.70
PO202110120169	GREEN BROOK TOWNSHIP	2021-10-12 18:17:18	3866	6.77

Order ID	File Name	Order Date	Stitches	File Price
PO202110280124	JT FIRE & SAFETY	2021-10-28 15:47:09	4602	8.05
PO202110200098	DISABLED AMERICAN VETERANS	2021-10-20 13:57:12	6055	10.60
			Total	119.48