



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

Invoice

Invoice no: 202107-118
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 105.94 USD

Bill To

Hamptons Signs
www.hamptonssigns.com
631-702-1220

Description	Amount
Digitizing	34.44
Vector	71.50
Total	105.94
Grand Total	105.94

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
Denise Fenchel				
PO202107090146	Harbor view	2021-07-09 16:13:05	-	5.50
PO202107120061	1 Smiley face 2 30	2021-07-12 12:45:19	-	11.00
PO202107090079	1 Pizza Menu 2 Pizza Menu#2	2021-07-09 12:51:25	-	22.00
SubTotal			38.50	
Joel Rodney				
PO202107200086	IMG_2244	2021-07-20 12:01:15	-	5.50
PO202107260077	SI Lion LOgo	2021-07-26 13:18:39	-	5.50
PO202108020147	38TH SEASON FOR BUG-circle	2021-08-02 18:00:36	-	5.50
SubTotal			16.50	
Tristeen Caravella				
PO202107090118	Graves Protection	2021-07-09 14:43:28	-	5.50
PO202107290042	1 red buoy 2 lifesaver ring ref	2021-07-29 12:06:53	-	11.00
PO202107120025	Graves Protection Hat EMB Stitch Count	2021-07-12 10:43:39	11786	20.63
PO202107290050	MM Flexfit hat EMB	2021-07-29 12:39:56	1676	2.93
PO202107120095	Jetsam Hat EMB Back	2021-07-12 14:50:16	920	1.61
PO202107120096	Jetsam Hat EMB Front	2021-07-12 14:57:07	5298	9.27
			Total	105.94