



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

# Invoice

Invoice no: 202105-192  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 64.23 USD**

## Bill To

Dayton Design & Print  
www.DaytonDesignAndPrint.com  
(937) 286-1079

Description	Amount
Digitizing	36.73
Vector	27.50
Total	64.23
Grand Total	64.23

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
<b>Mark Browning</b>				
PO202105060055	TM521	2021-05-06 12:36:40	-	5.50
PO202105200118	1 IMG_5453	2021-05-20 16:12:52	-	16.50
	2 IMG_5454			
	3 IMG_5456			
PO202105030032	HP421 Mock Up	2021-05-03 10:38:45	-	5.50
PO202105030082	tp421	2021-05-03 13:35:34	5656	9.90
PO202105200165	Da1220	2021-05-20 19:12:40	7307	12.79
PO202105240144	Golf Tees	2021-05-24 17:51:05	8021	14.04
			<b>Total</b>	<b>64.23</b>