



Patterns LLC
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Invoice

Invoice no: 202106-232
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 77.65 USD

Bill To

Recognition Inc

(860)659-8629

Description	Amount
Digitizing	47.65
Vector	30.00
Total	77.65
Grand Total	77.65

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
Greg Pratt				
PO202106160045	Mandala Kulae	2021-06-16 11:39:51	-	5.50
	SubTotal		5.50	
Ryan Czaplewski				
PO202106080069	Veillet crest	2021-06-08 12:28:33	-	8.00
PO202106070047	Glastonbury Lacrosse	2021-06-07 11:26:53	-	5.50
PO202106280010	Pipedreaming	2021-06-28 09:50:03	-	5.50
PO202106290111	runners	2021-06-29 14:31:09	-	5.50
PO202106250070	Minnechaug Swimming	2021-06-25 15:26:15	5737	10.04
PO202106280151	Pipe Dreamin without fill	2021-06-28 16:57:34	1626	2.85
PO202106280152	Pipe Dreamin with fill	2021-06-28 16:58:07	4033	7.06
PO202106090052	lions international	2021-06-09 12:27:17	15831	27.70
			Total	77.65