



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

Invoice

Invoice no: 202107-112
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 83.1 USD

Bill To

Third Coast Graphics Inc
www.thirdcoastgraphics.com
281-992-6600

Description	Amount
Digitizing	66.60
Vector	16.50
Total	83.10
Grand Total	83.10

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
Tyler Thomas				
PO202107150132	1 3BrothersFinal 2 3BrothersFinal#2	2021-07-15 17:28:54	-	11.00
PO202107130056	Highpoint patch 2	2021-07-13 13:08:55	-	5.50
	SubTotal		16.50	
Bettina Thomas				
PO202107290113	amberfront NEW	2021-07-29 16:28:50	11253	19.69
	SubTotal		19.69	
Tyler Thomas				
PO202107210090	New k3bmi panel	2021-07-21 13:46:38	8733	15.28
PO202107150126	three brothers	2021-07-15 16:46:20	689	1.21
PO202107210137	K3 duck panel	2021-07-21 16:35:05	7290	12.76
PO202107230108	Fagioli art	2021-07-23 15:23:06	6443	11.28
PO202107290120	tech quip	2021-07-29 17:02:34	3648	6.38
			Total	83.10