



Patterns LLC
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Invoice

Invoice no: 202203-539
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 156.91 USD

Bill To

Herrada Printing Of Colorado
INC
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303-437-1474

Description	Amount
Digitizing	99.91
Vector	57.00
Total	156.91
Grand Total	156.91

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
Mark Hammerbeck				
PO202203150139	Yuridia	2022-03-15 17:09:54	-	5.50
PO202203180135	VA Mortgage Loans	2022-03-18 16:31:27	-	35.00
PO202203200016	1 AMG_Lending-Logo	2022-03-20 23:30:54	-	16.50
	2 Logo-Round-JPG			
	3 window decal BLACK			
	4 TORO-PNG			
SubTotal			57.00	
Maria Hammerbeck				
PO202203220169	FourpointsLLC	2022-03-22 19:19:09	6266	10.97
PO202203300268	Hpc_7330-BonitaCatering	2022-03-30 18:08:32	8330	14.58
PO202203220117	Chamba Hat	2022-03-22 16:31:15	2293	4.01
SubTotal			29.56	
Mark Hammerbeck				
PO202203290145	Logo round	2022-03-29 16:20:11	27031	47.30
PO202203010191	HPC-7205	2022-03-01 21:56:38	3591	6.28
PO202203180008	Fourpoints	2022-03-18 09:26:19	6739	11.79
PO202203180009	Chamba Hat	2022-03-18 09:26:58	2845	4.98
			Total	156.91