



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

Invoice

Invoice no: 202105-206
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 106.3 USD

Bill To

Lucky Dog Graphics

(956) 905-4174

Description	Amount
Digitizing	15.80
Vector	90.50
Total	106.30
Grand Total	106.30

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
John Brown				
PO202105220042	1 IMG_7851	2021-05-22 20:34:42	-	11.00
	2 IMG_7851			
PO202105220043	1 MONGOLS LOGOS #1	2021-05-22 20:39:39	-	11.00
	2 MONGOLS LOGOS #2			
PO202105100204	1 Tiger Shirt_FRONT	2021-05-10 20:11:14	-	11.00
	2 Tiger Shirt_SLEEVE			
PO202105060128	walker logo	2021-05-06 16:49:46	-	5.50
PO202105260001	FTW RACING LOGO	2021-05-26 04:14:09	-	5.50
PO202105240142	PAYNE MOPAR SIGN	2021-05-24 17:37:07	-	5.50
PO202105100101	Whiskey D	2021-05-10 15:08:35	-	30.00
PO202105210156	dirty dave spade	2021-05-21 18:19:13	-	5.50
PO202105210157	REBECCA'S LOGO	2021-05-21 18:19:58	-	5.50
PO202105220045	REBECCA'S LOGO	2021-05-22 20:50:19	3729	6.53
PO202105260204	Rene Flores law	2021-05-26 20:17:25	5297	9.27
			Total	106.30