



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

Invoice

Invoice no: 202107-103
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 180.15 USD

Bill To

Patterson Print Shops
Hesperia
pattersonprintshop.org
760.948.0261

Description	Amount
Digitizing	132.65
Vector	47.50
Total	180.15
Grand Total	180.15

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
Patrick				
PO202107060173	HD Pool Guys	2021-07-06 19:39:14	-	5.50
PO202107270048	1 Tiefort 2 Tiefort#2	2021-07-27 12:16:44	-	11.00
PO202107120153	R S electric	2021-07-12 17:42:05	-	5.50
PO202107070050	E1 Ticket - Design	2021-07-07 12:04:54	-	5.50
	SubTotal		27.50	
Patrick Patterson				
PO202107260140	Pathways	2021-07-26 16:21:26	-	20.00
	SubTotal		20.00	
Patrick				
PO202107160037	Hill Digitizing	2021-07-16 12:11:45	33701	58.98
PO202107160079	Mario Orellana	2021-07-16 15:02:22	20314	35.55
	SubTotal		94.53	
Patrick Patterson				
PO202107090140	PO Sultana Softball Front	2021-07-09 16:08:36	7496	13.12
PO202107090141	PO Sultana Softball Right Side	2021-07-09 16:09:38	2790	4.88
PO202107090142	PO Sultana Softball left side	2021-07-09 16:10:03	7847	13.73
PO202107090143	PO Sultana Softball back	2021-07-09 16:10:26	3649	6.39
			Total	180.15