



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

Invoice

Invoice no: 202106-175
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 126.3 USD

Bill To

Printing Connection Inc
www.PrintingConnection.net
800.491.1964

Description	Amount
Digitizing	51.30
Vector	75.00
Total	126.30
Grand Total	126.30

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
Jack Cords				
PO202106140147	Hyles Owen	2021-06-14 17:34:58	-	5.50
PO202106080223	Mariposa	2021-06-08 20:30:07	-	5.50
PO202106220086	Dominican Mulatto	2021-06-22 14:48:14	-	5.50
PO202106280158	1 Handyman	2021-06-28 17:20:44	-	11.00
	2 Handyman #1			
PO202106170152	Rhonda Hodges	2021-06-17 17:57:40	-	5.50
PO202106090060	The Motorhome	2021-06-09 12:48:33	-	20.00
PO202106220162	Samson Taufaa	2021-06-22 18:35:03	-	5.50
PO202106090125	K Garfield	2021-06-09 16:05:23	-	5.50
PO202106140081	Mr Drip	2021-06-14 14:18:05	-	5.50
PO202106090177	Garfield	2021-06-09 19:55:29	-	5.50
PO202106100047	Vantica	2021-06-10 12:08:07	9560	16.73
PO202106300040	Electric Man golf shirt front-FINAL	2021-06-30 12:01:54	13129	22.98
PO202106150062	Destination Beauty 21	2021-06-15 13:09:45	6624	11.59
			Total	126.30