



Patterns LLC
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Invoice

Invoice no: 202105-195
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 348.77 USD

Bill To

Us Logoworks
www.uslogoworks.com
(910) 307-0312

Description	Amount
Digitizing	321.27
Vector	27.50
Total	348.77
Grand Total	348.77

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
Ashley Whitted				
PO202105250017	ORDER #5078-14552	2021-05-25 09:51:12	-	5.50
PO202105190104	PO#5393	2021-05-19 15:00:54	-	5.50
PO202105200035	PO#5224	2021-05-20 11:03:35	-	5.50
PO202105210114	SALES ORDER #5224-14830	2021-05-21 15:12:27	-	5.50
	SubTotal		22.00	
MaryBeth Crossman				
PO202105180026	PO 5390-19567	2021-05-18 11:05:01	-	5.50
	SubTotal		5.50	
Ashley Whitted				
PO202105170017	PO#5095	2021-05-17 10:48:45	24485	42.85
PO202105170018	PO#5095 #1	2021-05-17 10:49:17	19528	34.17
PO202105280081	PO#4961	2021-05-28 13:01:28	10220	17.89
PO202105280082	PO#4961#2	2021-05-28 13:01:55	12081	21.14
PO202105170088	PO#4865	2021-05-17 14:11:18	10766	18.84
PO202105170089	PO#4865-2	2021-05-17 14:13:34	15762	27.58
	SubTotal		162.47	
Kristen Tinsley				
PO202105130047	PO 5194	2021-05-13 11:52:56	13006	22.76
	SubTotal		22.76	
MaryBeth Crossman				
PO202105100024	PO 5160-19468	2021-05-10 10:12:20	8843	15.48
	SubTotal		15.48	
Tina Ponce				
PO202105190147	Project #5382 Polos	2021-05-19 16:10:12	2336	4.09
	SubTotal		4.09	
Tykareus Jones				
PO202105210132	Mann Hummel - Project #5395	2021-05-21 16:24:00	8709	15.24
	SubTotal		15.24	
Zach St. Peter				

Order ID	File Name	Order Date	Stitches	File Price
PO202105050019	Order 5265 #1	2021-05-05 10:21:25	20970	36.70
PO202105050020	Order 5265 #2	2021-05-05 10:22:02	23477	41.08
PO202105050104	Never Forgotten-1	2021-05-05 14:43:25	6856	12.00
PO202105100051	5258	2021-05-10 11:46:09	6542	11.45
			Total	348.77