

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

Invoice

Invoice no: 202204-363 Invoice date: 01-May-2022 Due date: 10-May-2022

Orders from 01-Apr-2022 to 30-Apr-

2022

Amount Due \$ 194.94 USD

Bill To

ISI Integrated Supply 00 866-564-6563

Description	Amount
Digitizing	26.94
Vector	168.00
Total	194.94
Grand Total	194.94

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
Joe Carrara				
PO202204210176	 Samahan Samahan#2 Samahan#3 Samahan#4 	2022-04-21 18:27:33	-	20.00
PO202204040006	NYU Film	2022-04-04 09:33:24	-	5.50
PO202204150058	PHC Pennant	2022-04-15 13:21:41	-	5.50
PO202204060110	NCAA	2022-04-06 15:43:59	-	5.50
PO202204120010	Ballroom	2022-04-12 10:08:59	-	5.50
PO202204180169	Charlie Fillangel	2022-04-18 17:57:20	-	5.50
PO202204120013	Standard scrap	2022-04-12 10:12:18	-	5.50
PO202204060134	Pace 22	2022-04-06 16:26:45	-	5.50
PO202204060135	Pace # 2	2022-04-06 16:27:17	-	5.50
PO202204100004	 CMSV SAAM Riibon BELIEVE 	2022-04-10 20:43:11	-	5.50
PO202204290007	My pace path	2022-04-29 08:18:15	-	5.50
PO202204080009	LIU Pre Med	2022-04-08 09:27:25	-	5.50
PO202204200007	Floatarama Vector	2022-04-20 09:45:39	-	5.50
PO202204110016	Flava	2022-04-11 09:23:22	-	5.50
PO202204050158	GIVE THANKS	2022-04-05 17:24:24	-	5.50
PO202204040133	CMSV Track	2022-04-04 15:22:23	-	5.50
PO202204050185	WPB Police	2022-04-05 19:55:57	-	5.50
PO202204040177	1 CMSV 2 RA SGA T	2022-04-04 16:47:53	-	11.00
PO202204180071	Columbia	2022-04-18 13:44:28	-	5.50
PO202204070083	lionpaw2	2022-04-07 13:24:03	-	5.00
PO202204130218	CMSV Color	2022-04-13 20:11:49	-	5.50
		SubTotal	135.00	

Josh Carrara

Order ID	File Name	Order Date	Stitches	File Price
PO202203300142	 Lion Paw Lion Paw#2 Lion Paw#3 Lion Paw#4 Lion Paw#5 Lion Paw#6 	2022-03-30 14:04:05	-	33.00
		SubTotal	33.00	
Joe Carrara				
PO202204200054	foundersarch	2022-04-20 12:15:36	1886	3.30
PO202204130201	CMSV Embroidery Tape	2022-04-13 17:57:06	13506	23.64
			Total	194.94