



Patterns LLC
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Invoice

Invoice no: 202109-219
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 93.44 USD

Bill To

Lucky Dog Graphics

(956) 905-4174

Description	Amount
Digitizing	15.44
Vector	78.00
Total	93.44
Grand Total	93.44

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				
PO202109290085	BEAUTY ARTE INK LOGO	2021-09-29 13:31:08	-	5.50
PO202109070159	DRAKE LOVE LOGO	2021-09-07 18:02:39	-	5.50
PO202109170034	Travis Middle School	2021-09-17 11:21:20	-	5.50
PO202109280128	Heavy Hitters	2021-09-28 15:15:19	-	5.50
PO202109020153	BARKTOBERFEST	2021-09-02 17:06:57	-	5.50
PO202109090096	MESQUITE REALTY	2021-09-09 14:05:46	-	5.50
PO202109210200	eagle logo	2021-09-21 20:20:18	-	15.00
PO202109210203	eagle logo 2	2021-09-21 20:23:07	-	30.00
PO202109300103	mongol's texified cap logo	2021-09-30 13:54:03	2573	4.50
PO202109300100	mongol's 1% cap logo	2021-09-30 13:49:39	6251	10.94
			Total	93.44