



Patterns LLC
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Invoice

Invoice no: 202112-111
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 127.5 USD

Bill To

Titan Graphics
www.titangraphic.com
6148367500

Description	Amount
Digitizing	115.50
Vector	12.00
Total	127.50
Grand Total	127.50

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
Steve Johnson				
PO202112010083	WO#23538	2021-12-01 13:18:47	-	12.00
		SubTotal	12.00	
Debbie Smith				
PO202112130032	23685- Xpress Softball	2021-12-13 10:34:02	5914	10.35
PO202112130033	23685- Xpress Softball#2	2021-12-13 10:36:38	8567	14.99
PO202112100031	DDCE logo	2021-12-10 11:13:12	3556	6.22
PO202112100032	DDDC logo	2021-12-10 11:14:10	5840	10.22
		SubTotal	41.78	
Jeff				
PO202112130100	Elevated Roofing	2021-12-13 15:01:47	6973	12.20
PO202112080127	Freedom Capital Investment	2021-12-08 16:17:26	7737	13.54
		SubTotal	25.74	
Michael Berkemeier				
PO202112010150	WO23540	2021-12-01 17:33:42	3363	5.89
PO202112080160	WO23438 LC	2021-12-08 19:45:23	24233	7.50
PO202112020111	WO22658/DES41129	2021-12-02 13:13:42	5192	8.00
PO202112080022	WO23438 Hat	2021-12-08 09:46:09	11272	19.73
		SubTotal	41.12	
Steve Johnson				
PO202112030120	Good Nabors - WO#23597	2021-12-03 16:01:36	3918	6.86
			Total	127.50