



Stitches Embroidery

Amount Due

\$ 508.49 USD

Patterns

Quality. Delivered.

508.49 Digital  
Grand Total

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202109-275

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-2021

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Michael Kearney</b>				
PO202109160145	Paramount	2021-09-16 16:35:45	4802	8.40
PO202109160146	AES	2021-09-16 16:36:15	10704	18.73
PO202109080179	Fisk	2021-09-08 17:04:12	2773	4.85
PO202109080180	OES	2021-09-08 17:04:38	16545	28.95
PO202109080181	Viking	2021-09-08 17:05:02	4947	8.66
PO202109080182	APA logo	2021-09-08 17:05:26	6994	12.24
PO202109080183	Wolff Bros	2021-09-08 17:05:47	14219	24.88
PO202109080184	GWES	2021-09-08 17:06:12	11631	20.35
PO202109200012	RAMS	2021-09-20 09:44:57	15940	27.89
PO202109290091	Royal Wholesale	2021-09-29 13:45:03	3545	6.20
PO202109290092	Zane Smith logo side	2021-09-29 13:45:26	5895	10.32
PO202109290093	Zane Smith logo shirts	2021-09-29 13:46:04	8622	15.09
PO202109070168	Pennsylvania Transformer Technology Inc	2021-09-07 18:39:42	11068	19.37
PO202109270005	JM Electric	2021-09-27 09:42:25	9763	17.09
PO202109270006	PLI Logo	2021-09-27 09:42:49	5733	10.03
PO202109270007	ALine logo	2021-09-27 09:43:19	8607	15.06
PO202109170072	Browns	2021-09-17 13:33:40	4524	7.92
PO202109060023	EUBANKSLogo-60YRS	2021-09-06 13:05:05	11623	20.34
PO202109090109	DMG Full Logo Centered	2021-09-09 14:41:58	10288	18.00
PO202109080100	California Electric Supply EC logo	2021-09-08 12:54:29	8701	15.23
PO202109300057	Norcross	2021-09-30 11:43:45	9622	16.84
PO202109300058	City Electric	2021-09-30 11:44:08	7321	12.81
PO202109300059	Controller	2021-09-30 11:44:35	4558	7.98
PO202109300060	J&M	2021-09-30 11:44:54	13685	23.95
PO202109300061	AED	2021-09-30 11:45:18	21400	37.45
PO202109300062	EE Bee	2021-09-30 11:45:40	20072	35.13
PO202109300063	General Tire	2021-09-30 11:46:05	5682	9.94
PO202109300064	Kaman	2021-09-30 11:46:26	3789	6.63
PO202109300065	Intellimotion	2021-09-30 11:46:48	4048	7.08

Order ID	File Name	Order Date	Stitches	File Price
PO202109290040	Pepco Logo-Color	2021-09-29 11:28:19	14328	25.07
PO202109160144	Industry	2021-09-16 16:35:20	9147	16.01
			<b>Total</b>	<b>508.49</b>