



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202104-198
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 14.58 USD

Bill To

Identity Signs

919.873.1188

Description	Amount
Digitizing	3.58
Vector	11.00
Total	14.58
Grand Total	14.58

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 Del Barone				
PO202104270142	Campbell Logo	2021-04-27 16:07:06	-	5.50
PO202104070074	DHS Logo	2021-04-07 13:43:30	-	5.50
PO202104210057	Circulogene Polo Artwork	2021-04-21 12:28:19	2043	3.58
			Total	14.58