



Patterns LLC
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Invoice

Invoice no: 202107-263
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 343.14 USD

Bill To

Stitches Embroidery

(412) 781-7046

Description	Amount
Digitizing	337.64
Vector	5.50
Total	343.14
Grand Total	343.14

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
Michael Kearney				
PO202107280062	Ribarchak Landscaping	2021-07-28 12:33:15	-	5.50
PO202107210108	Home Town Tattoo	2021-07-21 14:44:36	5297	9.27
PO202107210109	Tesoro Landscaping	2021-07-21 14:44:59	6453	11.29
PO202107210110	Friends of the Saxonburg Police	2021-07-21 14:45:32	27685	48.45
PO202107260026	E&H CED	2021-07-26 10:53:18	2055	3.60
PO202107260027	PDC	2021-07-26 10:53:42	7989	13.98
PO202107260028	OUAH Logo	2021-07-26 10:54:14	12260	21.45
PO202107260029	P15654-1 KMKH logo	2021-07-26 10:54:45	6816	11.93
PO202107190080	YTS-Official	2021-07-19 14:07:34	6026	10.55
PO202107190081	KalmarOttawa_vert_cmyk	2021-07-19 14:07:57	6590	11.53
PO202107190082	DoolyCoHS_Initials-1	2021-07-19 14:08:39	7616	13.33
PO202107190083	Laurens County Logo	2021-07-19 14:09:05	10887	19.05
PO202107290013	Veterans Place	2021-07-29 10:13:04	19185	33.57
PO202107290014	Syntacz	2021-07-29 10:13:30	3149	5.51
PO202107290015	RGA Logo	2021-07-29 10:13:51	6590	11.53
PO202107290016	K-Diamond	2021-07-29 10:14:14	4743	8.30
PO202107260120	Lanau In The Sun Travel	2021-07-26 15:46:24	7352	12.87
PO202107060062	Logo - Electrical 1989 (W475991)	2021-07-06 13:30:04	8077	14.13
PO202107060063	Logo - Wholesale (W475991)	2021-07-06 13:30:51	8670	15.17
PO202107060064	NEW ELECTRIC LOGO (W475991)	2021-07-06 13:32:32	6569	11.50
PO202107020015	VM Logo	2021-07-02 10:20:22	3417	5.98
PO202107020016	Ben Williams	2021-07-02 10:20:59	4690	8.21
PO202107020017	IEC Logo	2021-07-02 10:22:42	3089	5.41
PO202107020018	McNaughton McKay	2021-07-02 10:23:28	7141	12.50
PO202107020019	RSZ_logo	2021-07-02 10:24:09	10589	18.53
			Total	343.14