



Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202104-144
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 90.97 USD

Bill To

Hightower Graphics Inc
www.hightowergraphics.com
317-865-9160;314

Description	Amount
Digitizing	79.97
Vector	11.00
Total	90.97
Grand Total	90.97

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
Michelle Mazonas				
PO202104290112	ND FFC Shirt	2021-04-29 14:57:30	-	5.50
PO202104160020	Champion Dodge	2021-04-16 10:20:17	-	5.50
	SubTotal		11.00	
Chrissy Robertson				
PO202104200188	EJ Logo	2021-04-20 18:31:24	2390	4.18
PO202104260171	Graphic Black	2021-04-26 20:23:24	5400	9.45
PO202104070109	HIS Constructors	2021-04-07 15:35:21	5933	10.38
PO202104200043	Digitize - RTP	2021-04-20 11:11:23	2533	4.43
PO202104120060	Bowen IT logo	2021-04-12 12:38:21	19396	33.94
PO202104060117	Snow	2021-04-06 16:36:48	3287	5.75
PO202104060118	Rylan	2021-04-06 16:37:21	3504	6.13
PO202104060119	Cash	2021-04-06 16:37:48	3264	5.71
			Total	90.97