



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

# Invoice

Invoice no: 202112-128  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 67.8 USD**

## Bill To

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

Description	Amount
Digitizing	56.80
Vector	11.00
Total	67.80
Grand Total	67.80

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
<b>Joe Snow</b>				
PO202112090094	childrens-dental-center	2021-12-09 14:56:41	-	5.50
		SubTotal	<b>5.50</b>	
<b>Michelle Mazonas</b>				
PO202112200012	RichStudioz	2021-12-20 10:19:59	-	5.50
		SubTotal	<b>5.50</b>	
<b>Angie Jacks</b>				
PO202112290028	Adult Child	2021-12-29 12:24:08	2000	3.50
PO202112210091	TP Stacked Logo 3c	2021-12-21 15:01:27	3721	6.51
		SubTotal	<b>10.01</b>	
<b>Erin Woodson</b>				
PO202112070009	CSC Est 1979 w/Rectangle Border	2021-12-07 08:52:59	11369	19.90
PO202112140032	PO #J011757	2021-12-14 10:21:46	15368	26.89
			<b>Total</b>	<b>67.80</b>