



Patterns LLC
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Invoice

Invoice no: 202112-139
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 58.9 USD

Bill To

Service Apex Of Green Brook
www.ServiceApex.com
732.424.1616

Description	Amount
Digitizing	20.40
Vector	38.50
Total	58.90
Grand Total	58.90

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
Brian				
PO202112010054	PHS SWIM TEAM	2021-12-01 11:47:55	-	5.50
PO202112290022	CENTRAL JERSEY KALAHİ	2021-12-29 11:24:21	-	5.50
PO202112070016	BLIZZARDS	2021-12-07 10:15:28	-	5.50
PO202112010147	GB MIDDLE SCHOOL ANNIE JR	2021-12-01 17:31:11	-	5.50
PO202112150114	WARREN POLICE	2021-12-15 15:31:51	-	5.50
PO202112010028	CITY KIDZ PLAYHOUSE	2021-12-01 09:44:57	-	5.50
PO202112010047	BRHS CLASS OF 2024	2021-12-01 11:23:01	-	5.50
PO202112100018	VICTORIOUS CONSTRUCTION	2021-12-10 10:18:07	4179	7.31
PO202112140158	joe maggio	2021-12-14 17:39:58	7480	13.09
			Total	58.90