



Patterns LLC  
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# Invoice

Invoice no: 202110-243  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 51.28 USD**

## Bill To

Recognition Inc  
  
(860)659-8629

Description	Amount
Digitizing	18.28
Vector	33.00
Total	51.28
Grand Total	51.28

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Greg Pratt</b>				
PO202110140035	I do Crew	2021-10-14 11:11:32	-	5.50
	SubTotal		<b>5.50</b>	
<b>Ryan Czaplewski</b>				
PO202110010017	Charter Oak Text Logo	2021-10-01 09:55:23	-	5.50
PO202110060027	KW Legacy Partners	2021-10-06 10:32:32	-	5.50
PO202110060029	<b>1</b> Connecticut Mulch#1	2021-10-06 10:37:28	-	16.50
	<b>2</b> Connecticut Mulch#2			
	<b>3</b> Connecticut Mulch#3			
PO202110270131	ABM	2021-10-27 16:36:32	2543	4.45
PO202110150050	CCIA 25	2021-10-15 13:38:57	1992	3.49
PO202110220108	Heart Beat	2021-10-22 15:26:56	2125	3.72
PO202110070043	Longview Eye	2021-10-07 10:57:33	2369	4.15
PO202110280125	LongView Emb	2021-10-28 15:57:11	1413	2.47
			<b>Total</b>	<b>51.28</b>