



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

Invoice

Invoice no: 202201-136
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 80.65 USD

Bill To

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

Description	Amount
Digitizing	42.15
Vector	38.50
Total	80.65
Grand Total	80.65

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
Joe Snow				
PO202201100015	1 hamilton logo	2022-01-10 09:38:55	-	22.00
	2 hamilton logo#2			
	3 hamilton logo#3			
	4 hamilton logo#4			
SubTotal			22.00	
Michelle Mazonas				
PO202201180006	Barbershop	2022-01-18 08:45:16	-	5.50
PO202201100008	1 ND_SCIOLY	2022-01-10 08:38:15	-	11.00
	2 ND_FISCO			
SubTotal			16.50	
Angie Jacks				
PO202201240034	Buck Creek Logo 1c	2022-01-24 10:44:47	3694	6.46
SubTotal			6.46	
Chrissy Robertson				
PO202201250010	Essentra Packaging logo	2022-01-25 09:49:13	5757	10.07
PO202201050096	B Clean _new	2022-01-05 16:10:04	2000	3.50
PO202201190080	Bryant embroidered	2022-01-19 14:33:04	12641	22.12
			Total	80.65