



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

# Invoice

Invoice no: 202203-150  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 76.63 USD**

## Bill To

Service Apex Of Green Brook  
www.ServiceApex.com  
732.424.1616

Description	Amount
Digitizing	10.63
Vector	66.00
Total	76.63
Grand Total	76.63

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>Brian</b>				
PO202203150085	SISBARRO TOWING	2022-03-15 14:07:19	-	5.50
PO202203280151	ELIZABETH HIGH SCHOOL	2022-03-28 17:10:44	-	5.50
PO202203110034	TREE GUY	2022-03-11 11:07:31	-	5.50
PO202203170075	1 Sponsor Tees#1	2022-03-17 14:17:45	-	16.50
	2 Sponsor Tees#2			
	3 Sponsor Tees#3			
PO202203240115	IMG 5214	2022-03-24 14:50:25	-	5.50
PO202203140160	VAN DOREN OIL	2022-03-14 17:47:33	-	5.50
PO202203020009	ELIZABETH HIGH SCHOOL	2022-03-02 09:40:47	-	5.50
PO202203280044	ART DINER	2022-03-28 11:18:01	-	5.50
PO202203290108	CRIM COLTS	2022-03-29 14:42:53	-	5.50
PO202203080024	BLACK RIVER	2022-03-08 10:41:39	-	5.50
PO202203070051	SHACK SHINE	2022-03-07 12:20:55	3318	5.81
PO202203240177	365 SPACE SOLUTIONS - digitize	2022-03-24 19:13:31	2754	4.82
			<b>Total</b>	<b>76.63</b>