



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

# Invoice

Invoice no: 202106-117  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 104.77 USD**

## Bill To

Hamptons Signs  
www.hamptonssigns.com  
631-702-1220

Description	Amount
Digitizing	44.27
Vector	60.50
Total	104.77
Grand Total	104.77

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>Denise Fenchel</b>				
PO202106290142	Strictly surf	2021-06-29 16:44:52	-	5.50
PO202106230120	IMG-0901	2021-06-23 16:22:39	-	5.50
PO202106070196	B Painting Front	2021-06-07 18:45:49	-	5.50
PO202106070197	B Painting back	2021-06-07 18:49:36	-	5.50
PO202106150038	IMG-20210607-WA0000	2021-06-15 11:32:12	-	5.50
PO202106090056	Jetsam Custom Sign	2021-06-09 12:45:57	-	5.50
PO202106270006	hub 44 logo	2021-06-27 20:19:05	-	5.50
PO202106230026	JMS 002-1	2021-06-23 10:12:41	-	5.50
PO202106240136	Turning Point	2021-06-24 18:11:04	-	5.50
SubTotal			<b>49.50</b>	
<b>Tristeen Caravella</b>				
PO202106090135	Pink Frog Pocket	2021-06-09 16:41:17	-	11.00
PO202106150027	Legend Shamin Horse Pad EMB	2021-06-15 10:53:56	5506	9.64
PO202106260035	Northumberland Polo EMB	2021-06-26 13:15:12	5972	10.45
PO202106260049	Parthenon emb	2021-06-26 13:29:36	1000	1.75
PO202106260050	Framing	2021-06-26 13:30:08	2245	3.93
PO202106180071	RAMOS HAT EMB	2021-06-18 13:32:59	4705	8.23
PO202106230031	Krentzman EMB ART	2021-06-23 10:33:36	5869	10.27
			<b>Total</b>	<b>104.77</b>