



Patterns LLC  
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# Invoice

Invoice no: 202110-507  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 247.52 USD**

## Bill To

EESG Custom Apparel  
www.eesgcustomapparel.com  
631-298-4552

Description	Amount
Digitizing	209.02
Vector	38.50
Total	247.52
Grand Total	247.52

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>Jean -</b>				
PO202110290096	MATTITUCK FIRE DEPT.	2021-10-29 15:57:54	-	5.50
PO202110220119	HUTCHISON LANDSCAPE	2021-10-22 16:10:55	-	5.50
PO202110200045	STONY BROOK NORTH	2021-10-20 11:23:49	-	5.50
PO202110010122	SIGMA BETA	2021-10-01 17:05:50	-	5.50
PO202110260026	TIMOTHY HILL COMPASS	2021-10-26 10:34:24	-	5.50
PO202110060041	NF CHAMBER	2021-10-06 11:21:24	-	5.50
		SubTotal	<b>33.00</b>	
<b>Stephen King Jr</b>				
PO202110130040	Team Jun Bug	2021-10-13 11:16:46	-	5.50
		SubTotal	<b>5.50</b>	
<b>Jean -</b>				
PO202110070165	FACEBOOK WORDMARK	2021-10-07 17:00:11	20431	35.75
PO202110010025	SEIFERT 2021 LC	2021-10-01 11:03:37	3940	6.89
PO202110080038	J&V PLUMBING & HEATING	2021-10-08 11:40:34	5611	9.82
PO202110120172	RYLA	2021-10-12 18:27:17	12522	21.91
PO202110210077	MTM LANDSCAPES LC	2021-10-21 12:37:42	5500	9.62
PO202110140073	ELLEN'S ON FRONT_EMB MOCK-UP	2021-10-14 12:57:09	3999	7.00
PO202110140074	MSG GIRLS VARSITY SOCCER EMBLEM_FULL-COLOR	2021-10-14 12:57:58	17597	30.79
PO202110160007	CG PUFF EMB	2021-10-16 11:23:15	3341	5.85

Order ID	File Name	Order Date	Stitches	File Price
PO202110280146	HUTCHISON LANDSCAPE SERVICES	2021-10-28 17:09:49	4478	7.84
PO202110260035	SOUTHOLD CSEA	2021-10-26 11:10:55	10873	19.03
SubTotal			<b>154.50</b>	
<b>Stephen King Jr</b>				
PO202110150011	750 7th Ave	2021-10-15 10:34:07	2069	3.62
PO202110150012	Talco Logo	2021-10-15 10:34:41	9122	15.96
PO202110140077	TEAM JUNE BUG	2021-10-14 13:03:33	19966	34.94
			<b>Total</b>	<b>247.52</b>