



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202105-175
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 111.45 USD

Bill To

Printing Connection Inc
www.PrintingConnection.net
800.491.1964

Description	Amount
Digitizing	50.95
Vector	60.50
Total	111.45
Grand Total	111.45

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
Austin				
PO202105100171	1 PDF SCAN-1_008	2021-05-10 18:26:21	-	11.00
	2 PDF SCAN-1_007			
PO202105060161	1 Catherine Ruelas #1	2021-05-06 18:37:07	-	11.00
	2 Catherine Ruelas #2			
PO202105210162	East Setting	2021-05-21 19:10:53	-	5.50
	SubTotal		27.50	
Jack Cords				
PO202105130070	1 We Them Ones Style 1 Back	2021-05-13 13:13:33	-	11.00
	2 We Them Ones Style 2 Back			
PO202105250122	Castle Park	2021-05-25 15:26:04	-	5.50
PO202105280128	Melon	2021-05-28 16:15:36	-	5.50
PO202105120174	1 Pristine Cali Clean	2021-05-12 20:06:41	-	11.00
	2 Pristine Cali Clean#2			
	SubTotal		33.00	
Austin				
PO202105220031	ghost rryder production	2021-05-22 15:12:24	7470	13.07
PO202105190207	Ghost Rryder	2021-05-19 21:11:39	7639	13.37
	SubTotal		26.44	
Jack Cords				
PO202105040129	Rose Newton	2021-05-04 20:16:01	4460	7.80
PO202105040138	Romanos Trucking EMB Fernando Rev	2021-05-04 20:41:09	1330	2.33
PO202105050162	Romanos Trucking EMB Juvenal Rev	2021-05-05 19:30:54	1000	1.75
PO202105240169	Angel Tree Service	2021-05-24 18:36:58	7220	12.63
			Total	111.45