



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

Invoice

Invoice no: 202204-214
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 163.08 USD

Bill To

Lucky Dog Graphics

(956) 905-4174

Description	Amount
Digitizing	67.58
Vector	95.50
Total	163.08
Grand Total	163.08

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
John Brown				
PO202204060086	powerhouse logo	2022-04-06 14:27:45	-	5.50
PO202204180164	Whiskey D Texas Skull	2022-04-18 17:33:13	-	5.50
PO202204100019	DQ mascot	2022-04-10 23:56:43	-	15.00
PO202204040118	1 PATRICK 2 POWERPUFF	2022-04-04 14:23:26	-	20.00
PO202204140138	tacos beer	2022-04-14 16:04:54	-	5.50
PO202204140140	draft house	2022-04-14 16:06:18	-	5.50
PO202204140141	draft house university	2022-04-14 16:07:04	-	5.50
PO202204140142	1924	2022-04-14 16:08:08	-	5.50
PO202204140143	1942	2022-04-14 16:08:59	-	5.50
PO202204200073	Veterans wife	2022-04-20 12:55:46	-	11.00
PO202204280068	THE BLOOD PACK LOGO	2022-04-28 12:19:20	-	5.50
PO202204070090	ANA'S SAFE HAVEN RESCUE	2022-04-07 13:41:34	-	5.50
PO202204290086	bugworks logo	2022-04-29 13:27:35	4901	8.58
PO202204290088	bugworks outline logo	2022-04-29 13:37:03	12382	21.67
PO202204290090	ac works logo	2022-04-29 13:47:20	4938	8.64
PO202204280070	f&p brands embroidery logo	2022-04-28 12:22:07	9234	16.16
PO202204290131	whiskey d skull cap	2022-04-29 15:37:02	7158	12.53
			Total	163.08