



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

# Invoice

Invoice no: 202112-507  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 231.11 USD**

## Bill To

Expressions Embroidery  
www.expressionsemlr.com  
913-764-7070

Description	Amount
Digitizing	231.11
Total	231.11
<b>Grand Total</b>	<b>231.11</b>

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>Shirley Mason</b>				
PO202112060033	VETA	2021-12-06 10:15:55	2291	4.01
PO202112060034	Authentikos Graphic	2021-12-06 10:16:39	6075	10.63
PO202112150060	Zach	2021-12-15 12:57:26	2083	3.65
PO202112220079	WL0596	2021-12-22 14:49:33	27013	47.27
PO202112220080	Bellevue Rod and Gun Club	2021-12-22 14:50:06	8362	14.63
PO202112220081	Primos Hunting	2021-12-22 14:50:37	9066	15.87
PO202112220082	SPEAK THE LANGUAGE	2021-12-22 14:51:03	1828	3.20
PO202112070168	StoneX	2021-12-07 18:52:54	9950	17.41
PO202112060131	Authentikos Advisory	2021-12-06 15:34:30	5950	10.41
PO202112030138	OR-767102-Crossroads	2021-12-03 17:14:00	15214	26.62
PO202112030139	OR-767068-Centric	2021-12-03 17:14:21	26289	46.01
PO202112030140	CCG	2021-12-03 17:16:10	17945	31.40
			<b>Total</b>	<b>231.11</b>