



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

Invoice

Invoice no: 202106-122
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 165.41 USD

Bill To

P P Products
www.centurytel.net
(800) 322-3515

Description	Amount
Digitizing	165.41
Total	165.41
Grand Total	165.41

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
Mark Seebauer				
PO202106230108	Whole Health Hat	2021-06-23 16:00:59	4560	7.98
PO202106090029	ELEVATE VBC	2021-06-09 11:38:10	2912	5.10
PO202106090030	E Price	2021-06-09 11:40:56	4283	7.50
PO202106100117	River Run Golf Course	2021-06-10 15:12:19	5477	9.58
PO202106010039	TFD Maltese	2021-06-01 11:19:28	11945	20.90
PO202106150064	MOORE #19 2_7 inches wide	2021-06-15 13:11:54	10184	17.82
PO202106150083	FPS Hat Logo	2021-06-15 13:39:34	12106	21.19
PO202106170019	Jayden Schmidt	2021-06-17 10:53:04	11301	19.78
PO202106170025	10R	2021-06-17 11:49:48	7242	12.67
PO202106140100	Road Runners	2021-06-14 15:01:50	7251	12.69
PO202106140114	omah Stix	2021-06-14 15:34:22	13911	24.34
PO202106150185	Bro2thers Farm	2021-06-15 18:59:35	3350	5.86
			Total	165.41