



Patterns LLC  
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# Invoice

Invoice no: 202110-137  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 140.1 USD**

## Bill To

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

Description	Amount
Digitizing	140.10
Total	140.10
Grand Total	140.10

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>Mark Seebauer</b>				
PO202110190081	FAST FIBERGLASS	2021-10-19 13:09:32	5084	8.90
PO202110070122	Hunt Squirrel Fest 2021	2021-10-07 14:44:09	7076	12.38
PO202110140156	taylors logo	2021-10-14 16:32:13	11627	20.35
PO202110070159	SAFD	2021-10-07 16:51:20	10674	18.68
PO202110150051	CASHTON WISC FIRE DEPT	2021-10-15 13:39:36	5716	10.00
PO202110120137	NECAL STRIVE FOR ZERO Hat Type	2021-10-12 16:21:50	5780	10.12
PO202110250151	Festival Swoosh	2021-10-25 16:54:04	1000	1.75
PO202110110141	SPARTA AREA AMBULANCE	2021-10-11 15:57:13	5280	9.24
PO202110070052	SPARTA AREA AMBULANCE	2021-10-07 11:27:34	6606	11.56
PO202110070077	PEAK PERF. Chiro	2021-10-07 12:16:00	6814	11.92
PO202110130045	SPARTAN SG	2021-10-13 11:21:48	5082	8.89
PO202110140122	NO WEAK LINKS De-Su Full Hat Front	2021-10-14 14:59:22	5488	9.60
PO202110200095	TRANSPORTATION DEPARTMENT	2021-10-20 13:54:52	3835	6.71
			<b>Total</b>	<b>140.10</b>