



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

Invoice

Invoice no: 202105-123
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 101.22 USD

Bill To

Riggs Adv Raras Embroidery

580-748-0250

Description	Amount
Digitizing	95.72
Vector	5.50
Total	101.22
Grand Total	101.22

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
Debra Walcott				
PO202105120194	Spear S	2021-05-12 22:34:37	-	5.50
PO202105050087	Miss Rodeo Oklahoma	2021-05-05 13:36:49	7989	13.98
PO202105120148	Spear S	2021-05-12 17:44:16	7315	12.80
PO202105210109	Red Line trucking front	2021-05-21 14:58:25	5673	9.93
PO202105210110	Red Line trucking back	2021-05-21 14:58:55	2468	4.32
PO202105210111	Glen shuman	2021-05-21 15:00:33	13382	23.42
PO202105210120	Airborne	2021-05-21 15:22:39	6858	12.00
PO202105210121	Spade logo	2021-05-21 15:23:14	1878	3.29
PO202105210123	Flag 506	2021-05-21 15:44:00	9131	15.98
			Total	101.22