



Patterns LLC
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Invoice

Invoice no: 202112-605
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 109.12 USD

Bill To

Southern Graphics

334-210-1008

Description	Amount
Digitizing	43.12
Vector	66.00
Total	109.12
Grand Total	109.12

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
Chris Jordan				
PO202112210108	Walt's sign	2021-12-21 15:53:10	-	5.50
PO202111200010	Abbie Ballew Old Magnolia Farm	2021-11-20 10:19:06	-	11.00
PO202112080168	GHS basketball Lady Tigers	2021-12-08 22:41:59	-	5.50
PO202112020019	IMG_7505	2021-12-02 09:11:44	-	5.50
PO202112070174	Gator Clapton AL	2021-12-07 19:19:35	-	11.00
PO202112210001	Auburn	2021-12-21 00:39:42	-	5.50
PO202112210012	Karen's dog	2021-12-21 08:13:04	-	5.50
PO202112110032	FDA Tennis big front design 2021	2021-12-11 12:49:43	-	5.50
PO202112230005	Big Potato Foley	2021-12-23 09:03:17	-	5.50
PO202112170100	Razorbacks basketball	2021-12-17 16:45:33	-	5.50
PO202112210110	Auburn	2021-12-21 16:00:03	16198	28.35
PO202112210009	Old Magnolia Farm	2021-12-21 04:35:36	8439	14.77
			Total	109.12