



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

# Invoice

Invoice no: 202201-60  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 95.76 USD**

## Bill To

Sports Plus 1  
www.mosportsplus.com  
510-481-5112

Description	Amount
Digitizing	95.76
Total	95.76
Grand Total	95.76

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
Mo .				
PO202201170083	Norcal Towing	2022-01-17 15:35:52	21782	38.12
PO202201200148	Valiant Constsruction	2022-01-20 17:44:31	4926	8.62
PO202201040080	south area construction	2022-01-04 14:53:15	4934	8.63
PO202201120161	BishopOdowd	2022-01-12 19:49:50	7389	12.93
PO202201120162	RH	2022-01-12 19:52:13	8429	14.75
PO202201270148	Tradition Roofing	2022-01-27 17:22:12	7263	12.71
			Total	95.76