



INVOICE

Invoice number

Sep-2021

\$ 61.54



info@patternsindia.com



630-246-6028



www.patterns247.com

**Bill to      Big Frog Custom T-Shirt**  
  
**2501 SE 14th Street, Bentonville AR 72712**  
  
**ARKANSAS**  
  
**479 464 0160**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Rebekah .		PO202109010061	Digitizing	8823	09/01/21 12:01	15.44
	Jan Pro					
Rebekah .		PO202109010109	Digitizing	3897	09/01/21 14:17	6.82
	BHS MTD - EMB & CAPS					
Rebekah .		PO202109030123	Digitizing	6393	09/03/21 18:09	11.19
	Foundation Specialties					
Rebekah .		PO202109070094	Digitizing	5113	09/07/21 15:12	8.95
	LG Roofing - EMB & CAPS					
Rebekah .		PO202109090041	Digitizing	3071	09/09/21 11:24	5.37
	WFMS - EMB & CAPS					
Rebekah .		PO202109140055	Digitizing	2236	09/14/21 11:24	3.91
	Bonduelle					
Rebekah .		PO202109160041	Digitizing	5637	09/16/21 11:07	9.86
	Harmony EMB					
Grand Total =>					\$	61.54