



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

# Invoice

Invoice no: 202201-589  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 302.12 USD**

## Bill To

Southern Sass Vinyl & More  
www.southernsassvinylandmore.com  
281-724-0818

Description	Amount
Digitizing	291.12
Vector	11.00
Total	302.12
Grand Total	302.12

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
<b>Lizzie Smith</b>				
PO202201250045	ASR Conquer	2022-01-25 12:49:02	-	5.50
PO202201050082	KARISSA JONES REALITY	2022-01-05 15:07:09	-	5.50
PO202201180135	Tatanka	2022-01-18 19:37:13	80849	141.49
PO202201120047	Gun Vault	2022-01-12 12:30:21	6706	11.74
PO202201250088	R_ Gleason	2022-01-25 16:09:51	19721	34.51
PO202201030121	Integrated Circuit Solutions	2022-01-03 17:40:40	5785	10.12
PO202201120157	Natasha TX Broker	2022-01-12 19:23:55	5075	8.88
PO202201180045	Walker Cattle 3_5 inches wide	2022-01-18 12:48:31	10998	19.25
PO202201180046	Walker Cattle 9 inches wide	2022-01-18 12:49:00	37219	65.13
			<b>Total</b>	<b>302.12</b>