



Patterns LLC  
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# Invoice

Invoice no: 202112-1  
Invoice date: 20-Dec-2021  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 116.3 USD**

## Bill To

Branded  
-  
575-219-7957

Description	Amount
Digitizing	11.80
Vector	104.50
Total	116.30
Grand Total	116.30

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Stephanie Shaw				
PO202112080058	1 TERRY COUNTY#1	2021-12-08 12:10:22	-	55.00
	2 TERRY COUNTY#10			
	3 TERRY COUNTY#2			
	4 TERRY COUNTY#3			
	5 TERRY COUNTY#4			
	6 TERRY COUNTY#5			
	7 TERRY COUNTY#6			
	8 TERRY COUNTY#7			
	9 TERRY COUNTY#8			
	10 TERRY COUNTY#9			
PO202112090160	Screen Shot 2021-12-09 at 4.35.00 PM	2021-12-09 20:15:11	-	5.50
PO202112130055	Brandon Logo	2021-12-13 12:20:11	-	5.50
PO202112020226	Race it	2021-12-02 19:46:24	-	5.50
PO202112220048	GET OFF MY WAKE	2021-12-22 12:09:38	-	5.50
PO202112140012	Basketball M G#2	2021-12-14 08:24:02	-	5.50
PO202112100134	Fence liners	2021-12-10 19:57:32	-	5.50
PO202112090053	Cheyenne	2021-12-09 12:41:57	-	5.50
PO202112220133	Bloomington Storm	2021-12-22 23:47:41	-	5.50
PO202112150132	Valencia County Collision Center	2021-12-15 17:22:10	-	5.50
PO202112140011	Basketball M G	2021-12-14 08:22:31	6741	11.80
			<b>Total</b>	<b>116.30</b>