



Patterns LLC  
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# Invoice

Invoice no: 202110-659  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 128.48 USD**

## Bill To

ARB Signs

573-789-9407

Description	Amount
Digitizing	51.48
Vector	77.00
Total	128.48
Grand Total	128.48

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>Racheal Brinker</b>				
PO202110120021	Game On	2021-10-12 09:44:43	-	5.50
PO202110180032	Students Everything	2021-10-18 11:02:00	-	5.50
PO202110200152	Hermann Middle School	2021-10-20 16:57:15	-	5.50
PO202110190175	Everyday is Saturday	2021-10-19 16:54:29	-	5.50
PO202110150032	1 Swiss FLC Navy Logo Carolina Blue Sample	2021-10-15 11:34:03	-	11.00
	2 Swiss 10x10 Full Back Navy Logo Carolina Blue Sample			
PO202110220075	TRCLogoHorizontal-3Color	2021-10-22 13:35:18	-	5.50
PO202110060196	20211006_192444	2021-10-06 20:53:25	-	5.50
PO202110180162	Echo Farm	2021-10-18 18:14:47	-	5.50
PO202110200019	1 HHS Drama #1	2021-10-20 09:46:58	-	11.00
	2 HHS Drama #2			
PO202110200024	FCJ	2021-10-20 10:04:36	-	5.50
PO202110270086	1 Mexico Volleyball	2021-10-27 13:54:14	-	11.00
	2 Mexico Volleyball#2			
PO202110140026	Arise Together	2021-10-14 10:12:44	6173	10.80
PO202110270014	Mexico Bulldogs Volleyball	2021-10-27 09:44:40	18854	32.99
PO202110270016	Echo farm	2021-10-27 09:47:01	4396	7.69
			<b>Total</b>	<b>128.48</b>