



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

Invoice

Invoice no: 202111-630
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 46.36 USD

Bill To

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

Description	Amount
Digitizing	35.36
Vector	11.00
Total	46.36
Grand Total	46.36

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
Lizzie Smith				
PO202111220160	CTS	2021-11-22 16:07:10	-	5.50
PO202111290089	Mt. Zion	2021-11-29 13:19:35	-	5.50
PO202111080118	Mamba	2021-11-08 15:04:38	5360	9.38
PO202111010187	Southern Sass - UTMB	2021-11-01 18:05:59	4272	7.48
PO202111010188	Southern Sass Logo	2021-11-01 18:06:28	10574	18.50
			Total	46.36