



Patterns LLC
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Invoice

Invoice no: 202201-317
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 184.93 USD

Bill To

U Name It

325-356-1200,325-330-1359

Description	Amount
Digitizing	124.43
Vector	60.50
Total	184.93
Grand Total	184.93

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
Jerick Roberts				
PO202201050007	PO Mustang	2022-01-05 09:04:34	-	5.50
PO202201280104	PO Woolley Dudley	2022-01-28 15:12:42	-	5.50
PO202201250100	PO K Wright	2022-01-25 16:49:12	-	5.50
PO202201250109	PO Colcleasure Adopt	2022-01-25 17:26:05	-	5.50
PO202201240050	PO Stamford Track	2022-01-24 11:37:02	-	5.50
PO202201110049	PO Duck Camp	2022-01-11 12:53:05	-	5.50
PO202201260032	PO Unbreakable	2022-01-26 11:08:47	-	5.50
PO202201300013	PO Lady Bulldogs Backs	2022-01-30 22:57:12	-	5.50
PO202201300014	PO Lady Bulldogs Fronts	2022-01-30 22:58:53	-	5.50
PO202201090010	PO Millionheir Ranch	2022-01-09 22:29:24	-	5.50
PO202201270175	PO Holland Construction	2022-01-27 23:11:54	-	5.50
PO202201180134	PO CECA	2022-01-18 19:29:40	7843	13.73
PO202201270045	PO Brownwood Electric LC	2022-01-27 12:03:21	10406	18.21
PO202201270046	PO Brownwood Electric HAT	2022-01-27 12:04:33	5763	10.09
PO202201110009	PO Millionheir Ranch_LeftChest	2022-01-11 09:16:27	5203	9.11
PO202201110010	PO Millionheir Ranch _FullBack	2022-01-11 09:17:16	18872	33.03
PO202201100002	PO ntt logo polyester	2022-01-10 01:29:42	1470	2.57
PO202201260060	PO Cristal	2022-01-26 13:03:06	1421	2.49
PO202201260064	Wise HVAC hat	2022-01-26 13:26:02	6266	10.97
PO202201260065	Wise HVAC Left Chest	2022-01-26 13:27:00	13846	24.23
			Total	184.93