



Patterns LLC  
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# Invoice

Invoice no: 202201-129  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 266.02 USD**

## Bill To

P P Products  
www.centurytel.net  
(800) 322-3515

Description	Amount
Digitizing	266.02
Total	266.02
Grand Total	266.02

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>Mark Seebauer</b>				
PO202201310064	BROTHERS LAWN CARE	2022-01-31 14:58:32	8924	15.62
PO202201130111	BDS RACING	2022-01-13 16:16:04	5088	8.90
PO202201190050	CASHTON 1ST RESPONDER	2022-01-19 12:38:57	14323	25.07
PO202201170088	VRS LIVE	2022-01-17 15:55:26	14760	25.83
PO202201120094	KAIYUH HANDS logo 2022	2022-01-12 15:11:27	10586	18.53
PO202201120095	Pederson's Christmas Tree Farm	2022-01-12 15:12:11	7857	13.75
PO202201180016	SLOOPY'S ALMA MATER BUCKS	2022-01-18 09:40:26	5160	9.03
PO202201060053	ECP Full Back	2022-01-06 12:36:26	45440	79.52
PO202201110093	Mt. Morris Mutual	2022-01-11 15:06:40	13362	23.38
PO202201180081	Country Reflections Event Barn	2022-01-18 14:46:00	8660	15.16
PO202201040129	STANSFIELD 80 YEARS	2022-01-04 18:13:17	7896	13.82
PO202201110118	STINE(R) Horizontal	2022-01-11 16:36:49	4703	8.23
PO202201060115	WRESTLING for WB	2022-01-06 17:13:52	1269	2.22
PO202201060116	Lightning Bolt for Visor	2022-01-06 17:14:42	3979	6.96
			<b>Total</b>	<b>266.02</b>