



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

# Invoice

Invoice no: 202202-527  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 98 USD**

## Bill To

Expressions Embroidery  
www.expressionsemlr.com  
913-764-7070

Description	Amount
Digitizing	98.00
Total	98.00
Grand Total	98.00

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>Shirley Mason</b>				
PO202202080081	Whitmer Livestock	2022-02-08 14:07:02	7203	12.61
PO202202240136	Patriotpro Home Inspections	2022-02-24 17:32:43	5194	9.09
PO202202140129	TBK	2022-02-14 16:47:51	2014	3.52
PO202202240156	JR Lawn Services	2022-02-24 20:08:44	6066	10.62
PO202202280047	Big Kansas Whitetails	2022-02-28 11:49:48	6790	11.88
PO202202160101	Vitality Lifestyle Medicine	2022-02-16 15:47:55	10243	17.93
PO202202160114	Personalization - HENRY	2022-02-16 16:58:58	1432	2.51
PO202202150078	Million Air	2022-02-15 13:28:10	6687	11.70
PO202202150121	Patriotpro Home Inspections	2022-02-15 16:02:03	10368	18.14
			<b>Total</b>	<b>98.00</b>