



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

Invoice

Invoice no: 202112-598
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 34.61 USD

Bill To

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

Description	Amount
Digitizing	23.61
Vector	11.00
Total	34.61
Grand Total	34.61

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				
PO202112020197	E. Pace	2021-12-02 17:19:22	-	5.50
PO202112020208	LCI Bobcats	2021-12-02 18:05:16	-	5.50
PO202112020224	Lake Life	2021-12-02 19:20:07	3308	5.79
PO202112010157	LP Girls Soccer	2021-12-01 18:09:34	10182	17.82
			Total	34.61