



Patterns LLC
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Invoice

Invoice no: 202112-442
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 60.44 USD

Bill To

Afs Magic
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469-843-9886

Description	Amount
Digitizing	10.44
Vector	50.00
Total	60.44
Grand Total	60.44

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
Afton Nealy				
PO202112170115	Big worms ice cream	2021-12-17 17:38:34	-	3.00
PO202112170116	Last of dying breed	2021-12-17 17:39:16	-	3.00
PO202112080051	Madison logo_The M-01 (1)	2021-12-08 12:03:36	-	3.00
PO202112090138	Screenshot_20211209-155046_Facebook	2021-12-09 17:53:25	-	5.50
PO202112090168	Grinch wreath	2021-12-09 22:47:07	-	3.00
PO202112010125	Ghg holding group	2021-12-01 16:05:57	-	3.00
PO202112060058	1 Madison skeleton	2021-12-06 11:58:21	-	6.00
	2 Madison skeleton#2			
PO202112060059	the trojan	2021-12-06 12:04:16	-	15.00
PO202112060063	State Rappers-Florida	2021-12-06 12:24:04	-	3.00
PO202112150041	Lions girl#1	2021-12-15 11:43:32	-	2.50
PO202112090063	Christmas skeleton	2021-12-09 13:17:11	-	3.00
PO202112060094	Trojans Sanders _Completed	2021-12-06 13:24:31	10439	10.44
			Total	60.44