



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

# Invoice

Invoice no: 202112-554  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 32.33 USD**

## Bill To

Paragon Sports Wear  
www.paragonsportswear.com  
800-438-1246

Description	Amount
Digitizing	15.83
Vector	16.50
Total	32.33
Grand Total	32.33

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>Janice Huffman</b>				
PO202112140103	PO # C0211994	2021-12-14 14:55:17	-	5.50
PO202112220009	LFM LOGO 3	2021-12-22 08:47:50	-	5.50
PO202112030006	DETROIT PIZZA JOINT	2021-12-03 09:10:20	-	5.50
PO202112160077	REVISED RURAL KING WINDMILL	2021-12-16 14:18:04	2296	4.02
PO202112070112	TSG Wearables	2021-12-07 15:20:26	2093	3.66
PO202112200111	WIS218002	2021-12-20 17:04:50	4657	8.15
			<b>Total</b>	<b>32.33</b>