



Patterns LLC  
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# Invoice

Invoice no: 202201-277  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 59.73 USD**

## Bill To

Southernbranding  
  
501) 771-1063

Description	Amount
Digitizing	26.73
Vector	33.00
Total	59.73
Grand Total	59.73

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Beth Wickliffe</b>				
PO202201110142	Magnet	2022-01-11 18:38:05	-	5.50
SubTotal			<b>5.50</b>	
<b>Burnadette Molinaro</b>				
PO202201310093	REVO logo	2022-01-31 16:53:27	-	5.50
PO202201110015	BioStarOnly_Green_Vector	2022-01-11 09:52:25	-	5.50
PO202201040045	Mac Stack Vec	2022-01-04 12:18:10	-	5.50
PO202201270096	MBW-800CB_Flyer request	2022-01-27 14:24:26	-	5.50
PO202201040116	This Is How We EnCORE! (1)	2022-01-04 17:07:35	-	5.50
SubTotal			<b>27.50</b>	
<b>Beth Wickliffe</b>				
PO202201260066	Saracen Casino Resort	2022-01-26 13:38:07	5038	8.82
PO202201100025	Kokanee Salmon Digitized 3 inches	2022-01-10 10:43:02	10233	17.91
			<b>Total</b>	<b>59.73</b>