



Patterns LLC
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Invoice

Invoice no: 202204-48
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 121.73 USD

Bill To

Big Frog Custom T-Shirt
Northwest Arkansas
www.bigfrog.com
479 464 0160

Description	Amount
Digitizing	121.73
Total	121.73
Grand Total	121.73

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
Rebekah .				
PO202204050020	RCNW - EMB & CAPS	2022-04-05 10:04:33	3137	5.49
PO202204050021	HP - EMB CAPS	2022-04-05 10:05:30	4300	7.52
PO202204050022	TekSystems - EMB & CAPS	2022-04-05 10:06:03	2128	3.72
PO202204140056	CPE_Gator - EMB	2022-04-14 12:13:49	11305	19.78
PO202204050075	NJB Groundworks - EMB&CAPS	2022-04-05 13:15:01	7083	12.40
PO202204090014	GBA - EMB & CAPS	2022-04-09 12:23:26	3180	5.57
PO202204150094	Big Frog ECC Midsouth Con	2022-04-15 16:38:35	8855	15.50
PO202204150103	Prairie Creek Marina Logo	2022-04-15 17:08:06	10389	18.18
PO202204040079	Nate's Ultimate Pressure Washing	2022-04-04 12:39:35	4920	8.61
PO202204220117	enVgrow - EMB & CAPS	2022-04-22 15:55:46	3339	5.84
PO202204080042	Exocon EMB&CAPS	2022-04-08 11:37:23	4636	8.11
PO202204250205	Pedaler's Pub EMB & CAPS	2022-04-25 18:35:59	3911	6.84
PO202204070091	Big Frog SC logo	2022-04-07 13:43:37	2385	4.17
			Total	121.73