



Patterns LLC  
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# Invoice

Invoice no: 202106-223  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 527.05 USD**

## Bill To

Sports Art

(740) 828-9685

Description	Amount
Digitizing	527.05
Total	527.05
Grand Total	527.05

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>Sports Art Embroidery</b>				
PO202106100029	MVHPC21	2021-06-10 10:51:52	6993	12.24
PO202106100030	LANDFARE	2021-06-10 10:52:25	9577	16.76
PO202106040127	RII021	2021-06-04 15:54:41	4818	8.43
PO202106280084	OLNR21	2021-06-28 14:10:34	5726	10.02
PO202106100060	FDLAW	2021-06-10 12:42:46	1205	2.11
PO202106110117	BBC21	2021-06-11 16:42:57	2889	5.06
PO202106030084	SSTIRE	2021-06-03 14:02:45	3484	6.10
PO202106010023	ECEFLAME	2021-06-01 10:53:19	22530	39.43
PO202106210022	heart and soul logo	2021-06-21 11:18:38	5434	9.51
PO202106010024	UBT21	2021-06-01 10:53:46	2424	4.24
PO202106240009	LFISGD	2021-06-24 09:53:42	7329	12.83
PO202106010032	BWI builders	2021-06-01 11:01:51	13512	23.65
PO202106100122	20903009	2021-06-10 15:17:13	4565	7.99
PO202106010035	G038	2021-06-01 11:04:28	3983	6.97
PO202106160105	EFC __ CYSC PATCH	2021-06-16 14:59:23	7687	13.45
PO202106240042	BUCKELM	2021-06-24 11:44:14	4391	7.68
PO202106240044	AMFLAGMEA	2021-06-24 11:46:23	10258	17.95
PO202106140007	MIASTDIV	2021-06-14 10:15:20	10055	17.60
PO202106150074	VANTRUST	2021-06-15 13:19:25	2900	5.08
PO202106150075	RICKEXCH	2021-06-15 13:19:46	6832	11.96
PO202106290019	BLOCKH21	2021-06-29 09:41:09	5290	9.26
PO202106210083	QUEENCM	2021-06-21 14:17:13	5269	9.22
PO202106020141	COVID21	2021-06-02 16:42:55	4488	7.85
PO202106020144	SVGLOGO	2021-06-02 16:46:32	3146	5.51
PO202106040023	WELLINGF	2021-06-04 10:23:40	6091	10.66
PO202106080100	YEDROY21	2021-06-08 13:51:24	15129	26.48
PO202106040030	2021 YEDA NATIONALS logo	2021-06-04 10:39:15	3000	5.25
PO202106040031	NEWCOBD	2021-06-04 10:42:06	7428	13.00
PO202106090128	ACS21	2021-06-09 16:09:23	4619	8.08

Order ID	File Name	Order Date	Stitches	File Price
PO202106140051	KELLEYBB	2021-06-14 12:37:48	6514	11.40
PO202106180060	COMPFORD	2021-06-18 12:56:45	3014	5.27
PO202106070080	Plugsmt	2021-06-07 13:19:40	5501	9.63
PO202106230024	COOPERLS	2021-06-23 10:06:40	3013	5.27
PO202106280008	ODNRH2O	2021-06-28 09:41:24	14547	25.46
PO202106110019	silverman and co logo	2021-06-11 10:38:33	5119	8.96
PO202106280015	HF logo	2021-06-28 10:10:56	3213	5.62
PO202106280016	HYDROFORM logo	2021-06-28 10:11:40	1766	3.09
PO202106170008	CFACOLUM	2021-06-17 10:35:25	3561	6.23
PO202106170009	CFACINN	2021-06-17 10:36:50	3638	6.37
PO202106170011	celtic roofing logo	2021-06-17 10:39:56	4302	7.53
PO202106170020	HAPHPETS	2021-06-17 11:25:55	5371	9.40
PO202106170024	CLOVER21	2021-06-17 11:49:05	5456	9.55
PO202106030006	CELKIA21	2021-06-03 05:24:44	3857	6.75
PO202106030031	ACISERV	2021-06-03 10:47:26	10139	17.74
PO202106140122	ASCGROUP	2021-06-14 15:28:25	5774	10.10
PO202106230090	ENTOURFS	2021-06-23 14:41:21	12668	22.17
PO202106250015	DADS21	2021-06-25 10:43:16	12649	22.14
			<b>Total</b>	<b>527.05</b>