



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202110-211
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 51.69 USD

Bill To

Abacus Marketing Inc
www.
(414) 228-1010

Description	Amount
Digitizing	51.69
Total	51.69
Grand Total	51.69

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
Josh Sager				
PO202110260102	PO 21479-B - Tape Request	2021-10-26 15:07:54	2466	4.32
PO202110210006	Abacus PO 21473-A - Tape Creation	2021-10-21 09:13:47	3255	5.70
PO202110050172	S21052	2021-10-05 17:25:36	2049	3.59
PO202110040098	PO 21430-B	2021-10-04 14:48:52	1647	2.88
PO202110200009	Abacus	2021-10-20 06:27:02	15944	27.90
PO202110180197	Google Embroidery	2021-10-18 20:28:04	4169	7.30
			Total	51.69