



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

Invoice

Invoice no: 202204-591
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 79.17 USD

Bill To

Oddball Ink
www.oddballink.com
636-349-4949

Description	Amount
Digitizing	51.67
Vector	27.50
Total	79.17
Grand Total	79.17

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
Ashley Nolte				
PO202204120052	56 supporter logo	2022-04-12 10:50:33	-	0.00
PO202204220114	IMG_8681	2022-04-22 15:28:58	-	11.00
PO202204200045	Jeffco	2022-04-20 11:47:21	-	5.50
PO202204200063	POKER RUN	2022-04-20 12:34:18	-	5.50
SubTotal			22.00	
Micki Hefley				
PO202204200122	Hockey skull	2022-04-20 15:26:47	-	5.50
SubTotal			5.50	
Ashley Nolte				
PO202204120051	56 supporter logo	2022-04-12 10:49:41	5535	9.69
PO202204080093	SKULL 13	2022-04-08 13:46:30	5982	10.47
PO202204270046	Perry Hats	2022-04-27 12:14:03	4958	8.68
SubTotal			28.84	
Micki Hefley				
PO202204260030	Drew Walsh	2022-04-26 11:48:36	13046	22.83
			Total	79.17