



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

# Invoice

Invoice no: 202110-49  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 89.89 USD**

## Bill To

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

Description	Amount
Digitizing	89.89
Total	89.89
Grand Total	89.89

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>Rebekah .</b>				
PO202110020019	Arvest - EMB & CAPS	2021-10-02 14:40:52	2275	3.98
PO202110020020	Sandy Bear Creek - EMB & CAPS	2021-10-02 14:42:36	4859	8.50
PO202110290049	Russell_EMB&CAPS	2021-10-29 11:48:56	3367	5.89
PO202110120065	Insight Logo	2021-10-12 12:25:53	5103	8.93
PO202110130129	Sporting Arkansas	2021-10-13 16:17:42	2821	4.94
PO202110130131	LP Farms	2021-10-13 16:19:12	5076	8.88
PO202110260167	EdwardJones - Logo	2021-10-26 18:01:58	2689	4.71
PO202110190196	ImTheIsopod - EMB and Caps	2021-10-19 18:09:20	3751	6.56
PO202110180164	Wise Software logo - EMB and Caps	2021-10-18 18:16:23	3704	6.48
PO202110180165	Ozark Production Services	2021-10-18 18:16:50	7547	13.21
PO202110050215	SAMS Legendary Service	2021-10-05 20:44:10	2706	4.74
PO202110200040	Wise Software square logo	2021-10-20 11:19:30	1624	2.84
PO202110210138	BlueLine Adventures	2021-10-21 16:35:07	5844	10.23
			<b>Total</b>	<b>89.89</b>