



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

# Invoice

Invoice no: 202201-424  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 44.9 USD**

## Bill To

Squeegee & Stitch Solutions  
LLC  
www.squeegeeandstitch.com  
479-464-7328

Description	Amount
Digitizing	39.40
Vector	5.50
Total	44.90
Grand Total	44.90

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
<b>Albert Fischer</b>				
PO202201280102	Schoops Diner	2022-01-28 15:04:08	-	5.50
PO202201120001	Local Loca	2022-01-12 00:32:11	3962	6.93
PO202201090008	Bentonville Script Digitize	2022-01-09 21:37:55	2618	4.58
PO202201190172	KPM Wealth Logo	2022-01-19 21:42:12	2988	5.23
PO202201190173	Walmart Spark Go Fast	2022-01-19 21:43:05	3830	6.70
PO202201030008	Wood Badge S8 16 21 Logo	2022-01-03 08:53:38	9120	15.96
			<b>Total</b>	<b>44.90</b>