



Patterns LLC  
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# Invoice

Invoice no: 202204-513  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 121.55 USD**

## Bill To

Black & Blue  
-  
9316809898

Description	Amount
Digitizing	6.05
Vector	115.50
Total	121.55
Grand Total	121.55

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>Debra Nelson</b>				
PO202204110163	THE SMITHS	2022-04-11 17:27:32	-	5.50
PO202204190223	1 Play Tennis	2022-04-19 18:08:13	-	16.50
	2 Play Tennis#2			
	3 Play Tennis#3			
	4 Play Tennis#4			
PO202204290016	RUFF RYDERS	2022-04-29 10:37:46	-	5.50
PO202204290032	Rockvale FFA	2022-04-29 11:08:45	-	5.50
PO202204120121	Honey Bee	2022-04-12 14:10:15	-	5.50
PO202204250176	Lawn Service	2022-04-25 16:54:49	-	5.50
PO202204250184	Juneteenth	2022-04-25 17:25:15	-	5.50
PO202204120143	IMG_7052	2022-04-12 15:05:37	-	5.50
PO202204230022	1 EAGLES SHELBYVILLE SCHS	2022-04-23 12:00:11	-	27.50
	2 CHAMPION CASCADE CHS			
	3 VIKINGS UNIONVILLE CHS			
	4 WEBB			
	5 PATRIOTS LIBERTY			
PO202204230024	1 Cougar Pride	2022-04-23 13:10:36	-	27.50
	2 Cougar Pride#2			
	3 Cougar Pride#3			
	4 Cougar Pride#4			
	5 Cougar Pride#5			
PO202204040203	TENNESSEE Today	2022-04-04 18:14:00	-	5.50
PO202204010046	Security	2022-04-01 12:17:40	3457	6.05
			<b>Total</b>	<b>121.55</b>