



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

# Invoice

Invoice no: 202112-192  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 87.31 USD**

## Bill To

Abacus Marketing Inc  
www.  
(414) 228-1010

Description	Amount
Digitizing	87.31
Total	87.31
Grand Total	87.31

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>Josh Sager</b>				
PO202112230027	Abacus PO 21620-D: Tape Request	2021-12-23 10:26:01	2652	4.64
PO202112210123	21610-B	2021-12-21 17:01:55	10005	17.51
PO202112220004	21625-A	2021-12-22 08:32:27	5565	9.74
PO202112150003	CB* Tape 1.25"W	2021-12-15 00:15:40	1603	2.81
PO202112150024	Abacus PO 21568-A	2021-12-15 10:19:34	20700	36.23
PO202112210011	SPA	2021-12-21 08:12:28	2043	3.58
PO202112210014	POs 21580-B	2021-12-21 08:23:58	3710	6.49
PO202112210015	POs 21582-B	2021-12-21 08:24:58	3606	6.31
			<b>Total</b>	<b>87.31</b>