



Patterns LLC  
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# Invoice

Invoice no: 202107-227  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 351.38 USD**

## Bill To

Sports Art

(740) 828-9685

Description	Amount
Digitizing	334.88
Vector	16.50
Total	351.38
Grand Total	351.38

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>Sports Art Embroidery</b>				
PO202107160053	PO#6647	2021-07-16 13:21:05	-	5.50
PO202107160057	shirt art 2	2021-07-16 13:45:31	-	11.00
PO202107210066	VGLVISOR	2021-07-21 12:43:27	1491	2.61
PO202107280115	ICM21	2021-07-28 16:19:56	3138	5.49
PO202107280122	OPENFORC	2021-07-28 16:24:05	2570	4.50
PO202107270051	ASSTERS	2021-07-27 12:21:16	14616	25.58
PO202107300012	WILDBIRD	2021-07-30 09:36:51	8038	14.07
PO202107300018	IFLHM21	2021-07-30 09:45:00	5656	9.90
PO202107120189	CHAMPION	2021-07-12 20:23:01	1828	3.20
PO202107080095	HUNLEYCO	2021-07-08 15:20:42	12380	21.67
PO202107190049	STOCKMHS	2021-07-19 12:24:32	5883	10.30
PO202107210136	WCUCS21	2021-07-21 16:34:17	7327	12.82
PO202107080107	ABLAW21	2021-07-08 16:06:38	14421	25.24
PO202107060024	FVW Collision	2021-07-06 10:15:32	7512	13.15
PO202107260089	INSTRUM21	2021-07-26 13:52:11	14413	25.22
PO202107230051	PLLW21	2021-07-23 11:57:52	5059	8.85
PO202107130067	UNMUTEMC	2021-07-13 13:43:29	2004	3.51
PO202107130068	BIGBANG	2021-07-13 13:43:56	3138	5.49
PO202107130079	CASTLE	2021-07-13 14:06:02	5666	9.92
PO202107120026	SUMMER21	2021-07-12 10:46:24	4667	8.17
PO202107190134	CONONE21	2021-07-19 16:54:40	2985	5.22
PO202107020013	FRFLDVW	2021-07-02 10:14:07	6000	10.50
PO202107090020	ANCHHOCK	2021-07-09 10:12:31	3781	6.62
PO202107280013	OCCAEE	2021-07-28 09:30:01	3297	5.77
PO202107150008	FOXTRK21	2021-07-15 09:38:31	5084	8.90
PO202107260157	INHERBRD	2021-07-26 17:11:29	6411	11.22
PO202107090053	FIFTHRD	2021-07-09 11:51:30	1928	3.37
PO202107090054	ZOOFARI21	2021-07-09 11:52:40	4696	8.22
PO202107210012	APTECH21	2021-07-21 09:44:20	3737	6.54

Order ID	File Name	Order Date	Stitches	File Price
PO202107090065	CONNECT	2021-07-09 12:27:25	6095	10.67
PO202107220081	PHOENIX	2021-07-22 13:50:39	5505	9.63
PO202107010014	FCDAC21	2021-07-01 10:18:09	6359	11.13
PO202107270011	WCHEST21	2021-07-27 10:02:01	1254	2.19
PO202107210056	NCGOLF21	2021-07-21 12:30:18	7503	13.13
PO202107200043	NEEDMILK	2021-07-20 09:51:38	6905	12.08
			<b>Total</b>	<b>351.38</b>