



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

# Invoice

Invoice no: 202107-120  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 30.45 USD**

## Bill To

Riggs Adv Raras Embroidery

580-748-0250

Description	Amount
Digitizing	13.95
Vector	16.50
Total	30.45
Grand Total	30.45

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 Walcott</b>				
PO202107140060	IMG_1053	2021-07-14 12:46:04	-	5.50
PO202107300106	NWTC BAGS	2021-07-30 15:21:27	-	5.50
PO202107280039	Woods Co Fair Imprint	2021-07-28 11:17:29	-	5.50
PO202107120167	Wiebener Wheat	2021-07-12 18:22:13	3711	6.49
PO202107060018	KW ELITE	2021-07-06 10:09:27	4260	7.46
			<b>Total</b>	<b>30.45</b>