



Patterns LLC  
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# Invoice

Invoice no: 202204-569  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 191.48 USD**

## Bill To

Expressions Embroidery  
www.expressionseml.com  
913-764-7070

Description	Amount
Digitizing	191.48
Total	191.48
Grand Total	191.48

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>SAM</b>				
PO202204110172	Wang Engineering Terracon	2022-04-11 17:47:40	4751	8.31
PO202203310208	Civil Team	2022-03-31 19:53:07	2240	3.92
PO202204120031	Arnold	2022-04-12 10:38:08	1228	2.15
PO202204120032	Billinger	2022-04-12 10:38:29	1673	2.93
PO202204120033	Brag	2022-04-12 10:38:49	1103	1.93
PO202204120034	Crane	2022-04-12 10:39:07	1014	1.77
PO202204120035	Cortier	2022-04-12 10:39:25	1208	2.11
PO202204120036	Gomez	2022-04-12 10:39:46	2187	3.83
PO202204120037	Green	2022-04-12 10:40:05	1116	1.95
PO202204120038	Guile	2022-04-12 10:40:23	1000	1.75
PO202204120039	Hudson0	2022-04-12 10:41:03	1367	2.39
PO202204120040	Mc peak	2022-04-12 10:41:21	1477	2.58
PO202204120041	Sullivan	2022-04-12 10:41:42	1360	2.38
PO202204120042	McSherry Enterprises	2022-04-12 10:42:11	3129	5.48
PO202204220079	Olympic Foundation	2022-04-22 13:30:37	9447	16.53
PO202204250107	Texas Longhorn	2022-04-25 14:44:43	3327	5.82
PO202204040085	AMICS	2022-04-04 12:57:46	4959	8.68
PO202204290031	Conservative Care	2022-04-29 11:08:17	6915	12.10
PO202204220122	2022	2022-04-22 16:22:51	3508	6.14
PO202204120090	Heaven on Earth	2022-04-12 12:31:53	5075	8.88
PO202204050149	Where's the Pip	2022-04-05 16:42:34	4080	7.14
PO202204140185	X Out Junk	2022-04-14 17:57:28	11331	19.83
PO202204140186	F-logo	2022-04-14 17:58:06	3375	5.91
PO202204140196	Kansas City Athletics HAT	2022-04-14 18:32:51	13784	24.12
PO202204290126	OHM	2022-04-29 15:20:17	6312	11.05
PO202204210171	Wang Engineering Terracon 2	2022-04-21 18:13:38	5234	9.16
SubTotal			<b>178.84</b>	
<b>Shirley Mason</b>				
PO202204190159	OM	2022-04-19 16:27:59	1099	1.92

Order ID	File Name	Order Date	Stitches	File Price
PO202204190161	KTB	2022-04-19 16:29:27	1213	2.12
PO202204190162	NTC	2022-04-19 16:30:01	1112	1.95
PO202204190163	JTD	2022-04-19 16:30:20	1000	1.75
PO202204190164	BCS	2022-04-19 16:30:41	1265	2.21
PO202204190165	KMG	2022-04-19 16:31:01	1536	2.69
			<b>Total</b>	<b>191.48</b>