



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

# Invoice

Invoice no: 202109-365  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 28.58 USD**

## Bill To

Tagmediaink  
www.tagmediaink.com  
480.355.4588

Description	Amount
Digitizing	6.58
Vector	22.00
Total	28.58
Grand Total	28.58

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>Dodie Bell</b>				
PO202109080176	<b>1</b> Original FFA T-Shirt	2021-09-08 17:01:56	-	11.00
	<b>2</b> Floydada FFA LC			
PO202109200124	the year 2022	2021-09-20 14:54:58	-	5.50
PO202109030034	PERIOP	2021-09-03 12:02:54	-	5.50
PO202109220015	ACtion for life	2021-09-22 10:04:42	3758	6.58
			<b>Total</b>	<b>28.58</b>