



Patterns LLC
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Invoice

Invoice no: 202109-45
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 103.8 USD

Bill To

Big Frog Custom T-Shirt
Northwest Arkansas
www.bigfrog.com
479 464 0160

Description	Amount
Digitizing	103.80
Total	103.80
Grand Total	103.80

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
Rebekah .				
PO202109220038	Kindred Home Interiors	2021-09-22 11:10:25	2555	4.47
PO202109140055	Bonduelle	2021-09-14 11:24:46	2236	3.91
PO202109030123	Foundation Specialties	2021-09-03 18:09:20	6393	11.19
PO202109010061	Jan Pro	2021-09-01 12:01:17	8823	15.44
PO202109090041	WFMS - EMB & CAPS	2021-09-09 11:24:49	3071	5.37
PO202109010109	BHS MTD - EMB & CAPS	2021-09-01 14:17:27	3897	6.82
PO202109160041	Harmony EMB	2021-09-16 11:07:01	5637	9.86
PO202109300034	EMB-Full logo	2021-09-30 10:59:24	4836	8.46
PO202109300035	EMB- Circle logo	2021-09-30 10:59:24	9106	15.94
PO202109300036	NES logo	2021-09-30 10:59:59	2278	3.99
PO202109070094	LG Roofing - EMB & CAPS	2021-09-07 15:12:21	5113	8.95
PO202109220031	EMB-WPC	2021-09-22 10:32:20	5373	9.40
			Total	103.80