



Patterns LLC
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Invoice

Invoice no: 202204-266
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 275.09 USD

Bill To

Stitches Embroidery

(412) 781-7046

Description	Amount
Digitizing	269.59
Vector	5.50
Total	275.09
Grand Total	275.09

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
Michael Kearney				
PO202204190179	Mustang	2022-04-19 16:41:19	-	5.50
PO202204260029	Zero To Three	2022-04-26 11:47:11	5030	8.80
PO202204060071	OTD Logo	2022-04-06 13:52:21	10308	18.04
PO202204270110	LIONSART	2022-04-27 14:56:55	7594	13.29
PO202204140025	Sure Fire	2022-04-14 10:32:02	7406	12.96
PO202204140026	Key	2022-04-14 10:32:28	3034	5.31
PO202204060105	Sobel-MiamiWhiteHQ	2022-04-06 15:37:08	6388	11.18
PO202204140039	Studio 19	2022-04-14 11:11:59	5336	9.34
PO202204130024	COTA Stacked final	2022-04-13 10:48:41	7019	12.28
PO202204050073	HAPPY VALLEY	2022-04-05 13:00:17	3090	5.41
PO202204040046	ORLANDO	2022-04-04 11:45:27	5844	10.23
PO202204130050	BRANFORD BASEBALL HAT ARTL-337913	2022-04-13 11:42:13	6097	10.67
PO202204220072	MS Robotic	2022-04-22 13:24:25	7148	12.51
PO202204250116	Drone Select	2022-04-25 15:12:54	4975	8.71
PO202204280020	SNELL LANDSCAPING	2022-04-28 10:24:20	7692	13.46
PO202204180004	FoxCHockey	2022-04-18 09:19:37	13993	24.49
PO202204210093	Floydada ISD	2022-04-21 14:05:01	10012	17.52
PO202204070027	3d Puff Embroidery digitizing	2022-04-07 10:06:21	6108	10.69
PO202204130153	Cross Country	2022-04-13 16:12:31	4649	8.14
PO202204040167	Food Helpers Logo	2022-04-04 16:12:56	6161	10.78
PO202204270044	NCR logo w maine	2022-04-27 12:12:10	17441	30.52
PO202204110129	All Blue Logo	2022-04-11 15:35:51	3630	6.35
PO202204110130	Power-I Lockup (1)	2022-04-11 15:36:15	5089	8.91
			Total	275.09