



Patterns LLC
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Invoice

Invoice no: 202202-47
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 160.38 USD

Bill To

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

Description	Amount
Digitizing	160.38
Total	160.38
Grand Total	160.38

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 .				
PO202202150155	ALder	2022-02-15 17:39:05	3331	5.83
PO202202090123	RPM BUILDS 23	2022-02-09 16:19:10	4520	7.91
PO202202150171	Lethal Lure - EMB	2022-02-15 18:53:18	6410	11.22
PO202201310117	PCG - EMB & CAPS	2022-01-31 18:11:27	2515	4.40
PO202202220043	Tornado place	2022-02-22 11:49:39	8699	15.22
PO202202200016	Town&Country	2022-02-20 22:44:21	3299	5.77
PO202202210003	Providence P	2022-02-21 00:30:20	3922	6.86
PO202202230173	7hills	2022-02-23 18:35:23	3885	6.80
PO202202020147	EDS/Michael Russell	2022-02-02 17:17:47	5720	10.01
PO202202020152	Paw Print Roe Lewis	2022-02-02 17:30:02	9232	16.16
PO202202160100	BLACK OAK - EMB & CAPS	2022-02-16 15:47:01	4264	7.46
PO202202220120	HSR logo to digitize	2022-02-22 16:10:33	9111	15.94
PO202202010110	Natural State Stoneworks logo	2022-02-01 16:00:35	4834	8.46
PO202202250135	Plexus	2022-02-25 17:18:34	2813	4.92
PO202202250140	Remembering Nicholas	2022-02-25 17:36:32	6014	10.52
PO202202100140	Swim OZ - EMB & CAPS	2022-02-10 17:37:11	2382	4.17
PO202202180073	Wino	2022-02-18 13:33:50	1000	1.75
PO202202180074	Ester	2022-02-18 13:37:00	1072	1.88
PO202202230018	8th Walton logo to digitize	2022-02-23 10:04:18	3595	6.29
PO202202030064	Afterglow - EMB & CAPS	2022-02-03 14:01:57	5032	8.81
			Total	160.38