



Patterns LLC
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Invoice

Invoice no: 202201-588
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 50.94 USD

Bill To

ARB Signs

573-789-9407

Description	Amount
Digitizing	28.94
Vector	22.00
Total	50.94
Grand Total	50.94

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
Racheal Brinker				
PO202201250084	Hermann Area Crusade	2022-01-25 16:02:11	-	5.50
PO202201240068	Yes on	2022-01-24 12:44:18	-	5.50
PO202201090003	Classen Grill	2022-01-09 20:33:54	-	5.50
PO202201310011	Concert Hall and Barrell	2022-01-31 10:12:51	-	5.50
PO202201030039	Sheriff	2022-01-03 12:16:27	5361	9.38
PO202201170074	Mid State Force Volleyball	2022-01-17 14:25:38	11177	19.56
			Total	50.94