



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

Invoice

Invoice no: 202204-66
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 74.18 USD

Bill To

Circle D Sports Locker
www.circledsportslocker.com
573-437-3080

Description	Amount
Digitizing	30.18
Vector	44.00
Total	74.18
Grand Total	74.18

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
Mona Diekman				
PO202204080189	e1a202e7-	2022-04-08 17:46:18	-	5.50
PO202204120142	IMG_1911	2022-04-12 15:04:45	-	11.00
SubTotal			16.50	
Mona Diekmann				
PO202204090023	Japan 4H front	2022-04-09 18:53:51	-	5.50
PO202204090024	IMG_4197	2022-04-09 18:55:11	-	5.50
PO202204070213	1 EMS Week Shirt#FRONT	2022-04-07 23:36:27	-	11.00
	2 EMS Week Shirt#BACK			
PO202204050114	Da Family	2022-04-05 15:16:16	-	5.50
PO202204200205	Gerald Rosebud Fire Dept	2022-04-20 18:52:12	7556	13.22
PO202204210115	Quaility Flatwork	2022-04-21 15:27:32	9689	16.96
			Total	74.18