



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

# Invoice

Invoice no: 202110-60  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 41.48 USD**

## Bill To

J Ryan Associates  
www.jryanonline.com  
810-599-6190

Description	Amount
Digitizing	8.48
Vector	33.00
Total	41.48
Grand Total	41.48

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
Jason McDonald				
PO202110260063	Stines Banner	2021-10-26 13:17:22	-	5.50
PO202110280025	Terri-Final-Logo TLC	2021-10-28 10:19:27	-	5.50
PO202110010072	Metro HSHL Logo	2021-10-01 13:34:01	-	5.50
PO202110040180	1 Warrior dog	2021-10-04 23:40:59	-	11.00
	2 Warrior dog#2			
SubTotal			27.50	
Kurt McDonald				
PO202110280005	Archer Huntly	2021-10-28 00:30:35	-	5.50
SubTotal			5.50	
Jason McDonald				
PO202110160003	Wilson Marine	2021-10-16 11:14:21	4843	8.48
			Total	41.48