



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

Invoice

Invoice no: 202110-660
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 110.07 USD

Bill To

Southern Sass Vinyl & More
www.southernsassvinylandmore.com
281-724-0818

Description	Amount
Digitizing	99.07
Vector	11.00
Total	110.07
Grand Total	110.07

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
Lizzie Smith				
PO202110010054	Creekside Orchestra	2021-10-01 12:49:32	-	5.50
PO202110080083	Respiratory	2021-10-08 14:31:27	-	5.50
PO202110250019	Southern Sass - R. Mallow	2021-10-25 09:47:59	14998	26.25
PO202110250038	Southern Sass - IFB	2021-10-25 11:07:07	4299	7.52
PO202110180104	Nutrition Depot	2021-10-18 15:00:48	18065	31.61
PO202110060179	Southern Sass - GO2GOTO	2021-10-06 18:48:02	2106	3.69
PO202110250139	Gun Vault	2021-10-25 16:22:18	31285	30.00
			Total	110.07