



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

# Invoice

Invoice no: 202104-90  
Invoice date: 22-Jun-2021  
Due date: 30-May-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 196.5 USD**

## Bill To

Shinedown Productions Inc  
www.shinedownproductions.com  
919-273-5011

Description	Amount
Digitizing	10.00
Vector	186.50
Total	196.50
Grand Total	196.50

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
<b>Tonya .</b>				
PO202104150059	Jes Holton Baseball	2021-04-15 11:16:35	-	5.00
PO202104010014	1 Early 2 COVID	2021-04-01 10:21:40	-	10.00
PO202104210062	Team Shelly	2021-04-21 12:33:52	-	5.00
PO202104090010	1 Deborah Cannata Screen Print #1 2 Deborah Cannata Screen Print #2	2021-04-09 09:38:25	-	5.00
SubTotal			<b>25.00</b>	
<b>Tonya Tart</b>				
PO202104150052	Limitless Church	2021-04-15 10:45:10	-	5.00
PO202104150056	1 Lil Heifers #1 2 Lil Heifers #2 3 Lil Heifers #3	2021-04-15 11:07:43	-	15.00
PO202104060173	Edgewood Eagles	2021-04-06 19:31:13	-	5.00
PO202104290011	Trendy New	2021-04-29 10:42:36	-	5.00
PO202104290013	1 Carver School #1 2 Carver School #2	2021-04-29 10:48:44	-	10.00
PO202104150129	Laid In Brevard	2021-04-15 14:16:13	-	5.00
PO202104210013	Hope Extended	2021-04-21 10:37:36	-	5.50
PO202104130007	Trendy Lifestyle	2021-04-13 02:24:31	-	5.00
PO202104010047	1 Sasser Ball #1 2 Sasser Ball #2	2021-04-01 11:43:39	-	10.00
PO202104090006	Girl Scouts	2021-04-09 04:35:23	-	5.00
PO202104090007	Daisy Perez	2021-04-09 04:36:16	-	5.00
PO202104010079	Wayne Prep	2021-04-01 13:29:28	-	5.50
PO202104270055	Bryans Pressure Wash	2021-04-27 11:57:52	-	5.00
PO202104010082	Evans Pressure Wash	2021-04-01 13:42:04	-	5.00
PO202104160005	20200610_130357	2021-04-16 02:32:59	-	5.00
PO202104160006	Goldsboro Strike Eagle	2021-04-16 02:34:02	-	5.00
PO202104160007	Papas Pizza	2021-04-16 02:34:46	-	5.50
PO202104070155	Bite Me	2021-04-07 16:55:07	-	5.00
PO202104010121	Ellen Bland	2021-04-01 15:52:54	-	40.00

Order ID	File Name	Order Date	Stitches	File Price
PO202104290175	PIZZAINNWHITE (1)	2021-04-29 18:35:49	-	10.00
PO202104290027	Bryans Pressure Wash	2021-04-29 11:38:43	12612	10.00
			<b>Total</b>	<b>196.50</b>