



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

# Invoice

Invoice no: 202104-136  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 275.21 USD**

## Bill To

P P Products  
www.centurytel.net  
(800) 322-3515

Description	Amount
Digitizing	275.21
Total	275.21
<b>Grand Total</b>	<b>275.21</b>

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>Mark Seebauer</b>				
PO202104200142	McDonalds	2021-04-20 16:34:21	6067	10.62
PO202104160101	HEIM 56	2021-04-16 15:28:33	66926	70.00
PO202104260106	AVL CONST	2021-04-26 15:50:53	6408	11.21
PO202104100033	HERRMAN ELEM	2021-04-10 16:09:14	6787	11.88
PO202104210030	Rockland	2021-04-21 10:56:42	1200	2.10
PO202104100044	SKINNER	2021-04-10 16:32:40	14960	26.18
PO202104100045	Yahara	2021-04-10 16:33:19	22274	38.98
PO202104100046	FABICK CAT	2021-04-10 16:34:00	9214	16.12
PO202104220058	standard hat	2021-04-22 13:06:26	4879	8.54
PO202104070093	Traditional Trucking	2021-04-07 15:00:34	4668	8.17
PO202104060054	IVY HILL CATTLE	2021-04-06 12:55:24	5078	8.89
PO202104270022	YOUNG GUNS LIVESTOCK	2021-04-27 10:48:53	13198	23.10
PO202104130074	GODS COUNTRY GAME CLAYS	2021-04-13 13:33:39	5574	9.75
PO202104280068	KEEPING IT NAUTI	2021-04-28 12:45:18	2988	5.23
PO202104010098	SPARTA SHOOTING S CRESTS	2021-04-01 14:46:10	8576	15.01
PO202104220176	ROEHL R	2021-04-22 18:58:58	5391	9.43
			<b>Total</b>	<b>275.21</b>