



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

# Invoice

Invoice no: 202201-85  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 90 USD**

## Bill To

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

Description	Amount
Digitizing	10.00
Vector	80.00
Total	90.00
Grand Total	90.00

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>				
PO202201070002	Purity Spa for Burgandy	2022-01-07 08:30:33	-	5.00
PO202201200122	Holton	2022-01-20 16:37:54	-	5.00
PO202201030137	Sem Logo	2022-01-03 20:48:30	-	5.00
PO202201040014	Whitehall Wrestling for Deanna	2022-01-04 10:56:39	-	5.00
PO202201040015	Topeka Twisters	2022-01-04 10:59:45	-	5.00
PO202201130003	Cougar Council	2022-01-13 02:41:10	-	5.00
PO202201040143	IIPS	2022-01-04 20:48:44	-	5.00
SubTotal			<b>35.00</b>	
<b>Tonya Tart</b>				
PO202201110156	Hope Fight Cure	2022-01-11 21:07:11	-	5.00
PO202201220005	SweetFrog	2022-01-22 08:26:57	-	5.00
PO202201120016	HIS FIGHT IS MY FIGHT	2022-01-12 11:05:50	-	5.00
PO202201110007	DSE Promise Academy	2022-01-11 08:29:36	-	5.00
PO202201040024	Goldsboro Engine 2	2022-01-04 11:36:29	-	5.00
PO202201180031	Jimmys Pig	2022-01-18 11:35:12	-	5.00
PO202201180033	IMG-6859	2022-01-18 11:48:30	-	5.00
PO202201190170	Coffee	2022-01-19 21:36:24	-	5.00
PO202201180067	Jolly Roberts	2022-01-18 14:07:20	-	5.00
PO202201260042	Spriggs Auto Digitize	2022-01-26 11:28:01	18099	10.00
			<b>Total</b>	<b>90.00</b>