



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

Invoice

Invoice no: 202110-597
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 143.3 USD

Bill To

Oddball Ink
www.oddballink.com
636-349-4949

Description	Amount
Digitizing	99.30
Vector	44.00
Total	143.30
Grand Total	143.30

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
Ashley Nolte				
PO202110140039	20211011_132551	2021-10-14 11:29:16	-	5.50
SubTotal			5.50	
Micki Hefley				
PO202110260075	All weather	2021-10-26 13:46:31	-	5.50
PO202110070213	Novice League Champion Shirts	2021-10-07 19:49:36	-	5.50
PO202110290131	witches	2021-10-29 21:56:50	-	5.50
PO202110040073	ANDERSONS ALL STARS	2021-10-04 13:31:43	-	5.50
PO202110130029	Halloween Shirt	2021-10-13 11:04:37	-	5.50
PO202110070078	ABA Logo Lions Grey	2021-10-07 12:16:32	-	5.50
PO202110080136	embroidery	2021-10-08 18:08:29	-	5.50
SubTotal			38.50	
Ashley Nolte				
PO202110070112	5th generation	2021-10-07 14:16:39	4757	8.32
PO202110080054	Marine-2	2021-10-08 12:40:59	2500	4.38
SubTotal			12.70	
Micki Hefley				
PO202110140150	K Guard	2021-10-14 16:25:48	9754	17.07
PO202110250046	CJB Lawn Service	2021-10-25 11:27:05	12790	22.38
PO202110180133	BEK	2021-10-18 16:31:21	6673	11.68
PO202110140012	Semo Tribe	2021-10-14 09:51:25	5408	9.46
PO202110110142	Any systems	2021-10-11 16:06:25	14863	26.01
			Total	143.30