



INVOICE

Invoice number

Sep-2021

\$ 132.00



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630-246-6028



www.patterns247.com

Bill to **Shinedown Productions**

Sutton Rd Snow Hill, NC 28580 -9401

North Carolina

919-273-5011

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Tonya Tart		PO202109010059	Vector		09/01/21 11:59	5.00
	Andale for SDP					
Tonya Tart		PO202109010067	Vector		09/01/21 12:09	5.00
	Peace Love Cure					
Tonya .		PO202109010093	Vector		09/01/21 13:44	5.00
	Holton Red Devil Football					
Tonya .		PO202109010098	Vector		09/01/21 13:49	5.00
	Holton Cheerleading					
Tonya .		PO202109010100	Vector		09/01/21 13:52	5.00
	Devils Cheer					
Tonya N Tart		PO202109010136	Vector		09/01/21 15:22	5.00
	Cotton Patch					
Tonya .		PO202109020006	Vector		09/02/21 02:15	5.00
	Red Neck Rally					
Tonya Tart		PO202109020046	Vector		09/02/21 12:12	20.00
	World Rockets					
	World Rockets#2					
Tonya Tart		PO202109030048	Vector		09/03/21 13:20	5.50
	ELROY PATCH					
Tonya .		PO202109070053	Vector		09/07/21 12:13	5.50
	James Wilson Co					
Tonya .		PO202109070054	Vector		09/07/21 12:16	11.00
	Lilith Story					
	Lilith Story#2					
Tonya Tart		PO202109080021	Vector		09/08/21 09:34	5.00
	Alliance Builders					
Tonya .		PO202109120017	Vector		09/12/21 23:55	5.00
	Denana					

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Tonya .		PO202109130201	Vector		09/13/21 20:46	5.00
	Rockcastle Welcome					
Tonya .		PO202109130202	Vector		09/13/21 20:47	5.00
	LFlogoWHI-2					
Tonya .		PO202109130204	Vector		09/13/21 20:50	5.00
	Preaux lawn care					
Tonya Tart		PO202109140032	Vector		09/14/21 10:32	5.00
	336th					
Tonya Tart		PO202109160055	Vector		09/16/21 11:44	5.00
	Rockets					
Tonya Tart		PO202109170022	Vector		09/17/21 10:36	5.00
	Pix and Tires					
Tonya .		PO202109170025	Vector		09/17/21 10:56	10.00
	Holton Volleyball					
	Holton Volleyball Powder Puff					
Tonya .		PO202109170026	Vector		09/17/21 10:59	5.00
	IMG_7894					
Grand Total =>					\$	132.00