



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

Invoice

Invoice no: 202201-252
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 317.62 USD

Bill To

Stitches Embroidery

(412) 781-7046

Description	Amount
Digitizing	312.12
Vector	5.50
Total	317.62
Grand Total	317.62

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
Michael Kearney				
PO202201180103	LOCAL 3 IRON WORKERS	2022-01-18 16:50:15	-	5.50
PO202201030089	Hawks Nest Black	2022-01-03 15:37:09	7319	12.81
PO202201170031	Boulder	2022-01-17 11:06:54	4393	7.69
PO202201170032	Ellison	2022-01-17 11:07:20	3340	5.84
PO202201170033	PDC	2022-01-17 11:07:45	16238	28.42
PO202201170034	OTiel	2022-01-17 11:08:14	5202	9.10
PO202201170035	Magic Beans	2022-01-17 11:08:34	9981	17.47
PO202201070085	hast	2022-01-07 15:08:00	2914	5.10
PO202201070086	Rise	2022-01-07 15:09:15	7039	12.32
PO202201070087	UPMC	2022-01-07 15:09:55	4850	8.49
PO202201070088	Bodine	2022-01-07 15:10:29	3409	5.97
PO202201040023	solace3	2022-01-04 11:38:10	3011	5.27
PO202201040025	Westinghouse	2022-01-04 11:38:50	2766	4.84
PO202201040026	Dickman	2022-01-04 11:39:14	3384	5.92
PO202201040028	WPPjacket	2022-01-04 11:39:39	3942	6.90
PO202201040029	WVU Medicine	2022-01-04 11:40:14	2420	4.23
PO202201040031	Dave Carter	2022-01-04 11:40:38	3405	5.96
PO202201110034	DST Re-sizing Cupola	2022-01-11 11:22:40	10926	19.12
PO202201240101	FWGS	2022-01-24 14:59:51	2013	3.52
PO202201240102	CED Albaquerque	2022-01-24 15:00:33	4859	8.50
PO202201240103	Search Lab	2022-01-24 15:01:07	2725	4.77
PO202201240104	AES West	2022-01-24 15:02:00	6117	10.70
PO202201240105	Westerman	2022-01-24 15:03:48	1816	3.18
PO202201240106	Youth Smiles	2022-01-24 15:04:45	16490	28.86
PO202201060049	TN	2022-01-06 12:26:09	6130	10.73
PO202201060050	Advance	2022-01-06 12:26:49	3896	6.82
PO202201270126	42826 & 42828 Indiana Housing Authority Emb	2022-01-27 16:08:53	15586	27.28
PO202201270129	41391 Rack Rage Hats	2022-01-27 16:11:19	6587	11.53

Order ID	File Name	Order Date	Stitches	File Price
PO202201100034	Dooly County	2022-01-10 11:13:06	17588	30.78
			Total	317.62