



Patterns LLC  
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# Invoice

Invoice no: 202203-46  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 143.56 USD**

## Bill To

Big Frog Custom T-Shirt  
Northwest Arkansas  
www.bigfrog.com  
479 464 0160

Description	Amount
Digitizing	143.56
Total	143.56
Grand Total	143.56

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Rebekah .</b>				
PO202203030149	Brick By Brick	2022-03-03 17:50:15	5920	10.36
PO202203030155	Gowen0	2022-03-03 18:14:58	6397	11.19
PO202203030173	Market 16	2022-03-03 21:49:27	1536	2.69
PO202203160177	Rick James Turf - EMB&CAPS	2022-03-16 18:49:15	1000	1.75
PO202203250119	Brader Cleaning - EMB & CAPS	2022-03-25 16:01:47	6627	11.60
PO202203040055	Capik Creative	2022-03-04 13:15:36	2832	4.96
PO202203080153	Crosscom logo to digitize (side of cap 2_5in)	2022-03-08 16:39:56	1544	2.70
PO202203080154	Crosscom icon logo to digitize	2022-03-08 16:40:22	1503	2.63
PO202203240077	Hayes & Associates G&W - EMB&CAPS	2022-03-24 12:50:03	6084	10.65
PO202203090199	Gentry Highschool - EMB&CAPS	2022-03-09 23:33:06	4177	7.31
PO202203140137	Town&Country Roofing LLC - EMB & CAPS	2022-03-14 16:47:10	5943	10.40
PO202203310042	Barton Creek	2022-03-31 11:11:20	7244	12.68
PO202203240118	Big Frog logo	2022-03-24 14:56:32	3980	6.96
PO202203170120	Specialized Real Estate	2022-03-17 17:27:36	5635	9.86
PO202203070203	TKC logo	2022-03-07 18:42:19	3895	6.82
PO202203160071	Vine Direct	2022-03-16 13:47:47	5722	10.01
PO202203170128	ARSCO	2022-03-17 18:24:12	3845	6.73
PO202203230175	JC Bean EMB & CAPS	2022-03-23 17:18:11	4873	8.53
PO202203230176	Better Rebuild - EMB&CAPS	2022-03-23 17:18:48	3277	5.73
			<b>Total</b>	<b>143.56</b>