



Patterns LLC  
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# Invoice

Invoice no: 202201-532  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 85.63 USD**

## Bill To

Austin Hill Solutions  
www.  
256-606-1023

Description	Amount
Digitizing	27.63
Vector	58.00
Total	85.63
Grand Total	85.63

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>Pattie Pitchford</b>				
PO202201190163	1 the tablecloth	2022-01-19 20:31:08	-	8.50
	2 the tablecloth#2			
	SubTotal		<b>8.50</b>	
<b>Sherri Kennedy</b>				
PO202201150015	1 THE HANGER SIDE 1	2022-01-15 11:24:13	-	11.00
	2 THE HANGER SIDE 2			
PO202201100125	PWMagnet	2022-01-10 16:12:41	-	5.50
PO202201100137	HEX Codes #167DA6	2022-01-10 16:56:32	-	5.50
PO202201140025	Cookie Time	2022-01-14 12:20:59	-	5.50
PO202201110016	1 PWRealty – Card Front	2022-01-11 09:55:44	-	11.00
	2 PWRealty – Card Back			
PO202201060073	Healing University Pen Logo Option 1	2022-01-06 14:12:03	-	5.50
PO202201180101	window truck	2022-01-18 16:41:13	-	5.50
	SubTotal		<b>49.50</b>	
<b>Pattie Pitchford</b>				
PO202201120004	GoadConstruction_Logo	2022-01-12 08:24:27	9985	17.47
	SubTotal		<b>17.47</b>	
<b>Sherri Kennedy</b>				
PO202201100035	HealingU_Pocket_Log	2022-01-10 11:13:55	5803	10.16
			<b>Total</b>	<b>85.63</b>