



Patterns LLC
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Invoice

Invoice no: 202202-551
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 187.67 USD

Bill To

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

Description	Amount
Digitizing	149.17
Vector	38.50
Total	187.67
Grand Total	187.67

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				
PO202202080059	IMG_3639 (1)	2022-02-08 13:06:08	-	5.50
	SubTotal		5.50	
Micki Hefley				
PO202202280022	CONTEE	2022-02-28 09:31:26	-	5.50
PO202202080169	alice cooper	2022-02-08 17:57:58	-	5.50
PO202202150015	River City	2022-02-15 10:11:11	-	5.50
PO202202150021	Love words	2022-02-15 10:21:27	-	5.50
PO202202220165	class of 2026	2022-02-22 18:54:41	-	5.50
PO202202140064	Terre Du Lac	2022-02-14 13:22:55	-	5.50
	SubTotal		33.00	
Ashley Nolte				
PO202202070051	CRYOSTOP	2022-02-07 12:40:40	9626	16.85
	SubTotal		16.85	
Micki Hefley				
PO202202210153	Tree	2022-02-21 18:15:31	11603	20.31
PO202202210154	Titans	2022-02-21 18:16:42	6718	11.76
PO202202090156	CA embroidery	2022-02-09 19:13:29	1179	2.06
PO202202140150	H_Bockhoff	2022-02-14 17:40:24	4807	8.41
PO202202150008	Terre Du Lac embroidery	2022-02-15 09:42:20	12369	21.65
PO202202210026	Drain Openers	2022-02-21 10:46:58	9454	16.54
PO202202210027	phone number	2022-02-21 10:47:24	2498	4.37
PO202202220160	Auto Shield	2022-02-22 18:44:40	13047	22.83
PO202202220161	Consumer Choice	2022-02-22 18:45:14	13938	24.39
			Total	187.67