



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

Invoice

Invoice no: 202203-571
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 153.35 USD

Bill To

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

Description	Amount
Digitizing	69.85
Vector	83.50
Total	153.35
Grand Total	153.35

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				
PO202203300011	Large Yard Sign	2022-03-30 09:34:07	-	5.50
PO202203300065	20220317 095418	2022-03-30 11:23:08	-	5.50
PO202203300118	R.Roofing	2022-03-30 13:06:38	-	5.50
SubTotal			16.50	
Micki Hefley				
PO202203280120	Reger Roofing	2022-03-28 15:00:03	-	5.50
PO202203090170	Business shirts	2022-03-09 17:57:37	-	11.00
PO202203010145	Lisa Strong	2022-03-01 16:53:13	-	5.50
PO202203010172	Slightly Stoopid	2022-03-01 18:05:02	-	45.00
SubTotal			67.00	
Ashley Nolte				
PO202203090006	Zeman and Sons	2022-03-09 08:32:53	3678	6.44
SubTotal			6.44	
Micki Hefley				
PO202203020084	BTE logo	2022-03-02 14:12:09	7216	12.63
PO202203220021	Xtreme X alone	2022-03-22 10:14:55	10132	17.73
PO202203230172	R&R	2022-03-23 17:16:05	4667	8.17
PO202203250023	St_ Louis	2022-03-25 10:54:13	6433	11.26
PO202203250024	ILLINOIS	2022-03-25 10:55:02	7784	13.62
			Total	153.35