



Patterns LLC  
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# Invoice

Invoice no: 202112-629  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 68.63 USD**

## Bill To

Carrie Schulte INDIVIDUAL

314-640-0534

Description	Amount
Digitizing	68.63
Total	68.63
Grand Total	68.63

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>Carrie Schulte</b>				
PO202112080114	STL LOGO applique	2021-12-08 15:10:39	14258	24.95
PO202112080115	STL LOGO HAT	2021-12-08 15:11:04	5259	9.20
PO202112100078	Renegade LC	2021-12-10 14:36:55	3749	6.56
PO202112100079	Renegade HAT	2021-12-10 14:37:19	1790	3.13
PO202112100080	Renegade HAT normal size	2021-12-10 14:37:44	4266	7.47
PO202112100081	Hubbard Tint	2021-12-10 14:38:07	8546	14.96
PO202112280003	DB	2021-12-28 09:26:15	1347	2.36
			<b>Total</b>	<b>68.63</b>