



Patterns LLC
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Invoice

Invoice no: 202202-615
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 85.23 USD

Bill To

ARB Signs

573-789-9407

Description	Amount
Digitizing	52.23
Vector	33.00
Total	85.23
Grand Total	85.23

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
Racheal Brinker				
PO202202140143	Hermann Special olympics	2022-02-14 17:30:11	-	5.50
PO202202140148	Rosebud Mo	2022-02-14 17:35:15	-	5.50
PO202202280066	Herman Bearcats Middle Schoo	2022-02-28 12:19:28	-	5.50
PO202202090010	Oops.. I darted	2022-02-09 09:40:35	-	5.50
PO202202100090	Wiener Man	2022-02-10 14:47:26	-	5.50
PO202202260001	Hermann Bearcats Track	2022-02-26 08:50:49	-	5.50
PO202202100106	City of Owensville	2022-02-10 15:46:47	8455	14.80
PO202202080020	Dos Primos	2022-02-08 10:38:05	13385	23.42
PO202202180084	Hermann Baseball	2022-02-18 13:57:59	8003	14.01
			Total	85.23