



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

# Invoice

Invoice no: 202202-616  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 68.54 USD**

## Bill To

Southern Sass Vinyl & More  
www.southernsassvinylandmore.com  
281-724-0818

Description	Amount
Digitizing	55.04
Vector	13.50
Total	68.54
Grand Total	68.54

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>Lizzie Smith</b>				
PO202202150161	Southern Sass - Creekside Theatre	2022-02-15 17:50:46	-	8.00
PO202202280051	Southern Sass - M Sattler	2022-02-28 11:59:03	-	5.50
PO202202150164	Southern Sass - LC	2022-02-15 17:54:21	10202	17.85
PO202202030121	Southern Sass - Down South	2022-02-03 17:48:14	5379	9.41
PO202202170075	Southern Sass - Clear Life	2022-02-17 14:23:14	15776	12.00
PO202202280062	Holiday World	2022-02-28 12:17:23	4930	8.63
PO202202040143	JGGoats1	2022-02-04 18:17:54	4084	7.15
			<b>Total</b>	<b>68.54</b>