



Patterns LLC  
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# Invoice

Invoice no: 202112-42  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 199.76 USD**

## Bill To

Big Frog Custom T-Shirt  
Northwest Arkansas  
www.bigfrog.com  
479 464 0160

Description	Amount
Digitizing	199.76
Total	199.76
Grand Total	199.76

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>Rebekah .</b>				
PO202112070014	IDGI Energy logo	2021-12-07 10:12:43	4288	7.50
PO202112020218	A Tech Appliance	2021-12-02 18:55:57	3120	5.46
PO202112200036	Brick By Brick - EMB & CAPS	2021-12-20 11:52:01	9524	16.67
PO202112220012	Drybar - EMB & CAPS	2021-12-22 09:01:05	3684	6.45
PO202112150020	Amazeum -- EMB & CAPS	2021-12-15 09:57:38	5297	9.27
PO202112150021	WIT -- EMB & CAPS	2021-12-15 09:58:13	1755	3.07
PO202112100087	Big Frog Luke Riley Logo	2021-12-10 15:03:42	5710	9.99
PO202112100102	Bearing Fruits-Jenn Jenn logo	2021-12-10 16:16:45	17530	30.68
PO202112100103	Bearing Fruits Dad Papa logo	2021-12-10 16:17:31	18078	31.64
PO202112030051	Lettermen's Energy Logo	2021-12-03 11:58:53	2767	4.84
PO202112170013	ABS - EMB & CAPS	2021-12-17 09:04:30	2807	4.91
PO202112070153	4825 Sam's logo	2021-12-07 17:09:25	2776	4.86
PO202112110023	Bearing Fruits-Jenn Jenn logo	2021-12-11 11:11:57	15113	26.45
PO202112110024	Bearing Fruits-DAD_ PAPA logo	2021-12-11 11:12:42	15640	27.37
PO202112010039	GordonsAuto	2021-12-01 11:15:48	6055	10.60
			<b>Total</b>	<b>199.76</b>