



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202204-655
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 111.57 USD

Bill To

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

Description	Amount
Digitizing	29.07
Vector	82.50
Total	111.57
Grand Total	111.57

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
Lizzie Smith				
PO202204120205	FTX K9	2022-04-12 18:15:12	-	5.50
PO202204120207	Mile High	2022-04-12 18:24:29	-	5.50
PO202204140031	Maverick Maint & Supply logo	2022-04-14 10:38:44	-	5.50
PO202204050074	B. Ruck	2022-04-05 13:14:07	-	5.50
PO202204130091	Walker Cattle	2022-04-13 13:22:40	-	5.50
PO202204140112	Stacey Johnson	2022-04-14 14:41:54	-	5.50
PO202204050136	K. Reddinger	2022-04-05 16:04:34	-	5.50
PO202204200074	Martin Cookoff	2022-04-20 12:56:46	-	5.50
PO202204250190	1 Amber	2022-04-25 17:44:44	-	27.50
	2 IMG_2577			
	3 IMG_2582			
	4 The Moonwalk			
	5 IMG_2576			
	6 IMG_2311			
PO202204190152	1 IMG_9275	2022-04-19 16:04:21	-	11.00
	2 IMG_9274			
PO202204260073	Martin Cookoff	2022-04-26 14:02:29	6079	10.64
PO202204200095	Southern Sass - Maverick	2022-04-20 14:04:09	5234	9.16
PO202204200096	Southern Sass - WESCO	2022-04-20 14:04:43	5298	9.27
			Total	111.57