



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

Invoice

Invoice no: 202106-57
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 91.11 USD

Bill To

Circle D Sports Locker
www.circledsportslocker.com
573-437-3080

Description	Amount
Digitizing	41.61
Vector	49.50
Total	91.11
Grand Total	91.11

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
Mona Diekmann				
PO202106160026	IMG_2777	2021-06-16 10:29:28	-	5.50
PO202106160027	IMG_2783	2021-06-16 10:31:15	-	5.50
PO202106150001	IMG_5405	2021-06-15 00:00:36	-	5.50
PO202106170125	IMG_4428	2021-06-17 16:39:21	-	5.50
PO202106150004	640127439	2021-06-15 00:03:25	-	5.50
PO202106130012	IMG_4803	2021-06-13 20:12:53	-	5.50
PO202106210050	Square ONe	2021-06-21 12:17:56	-	5.50
PO202106230044	TOYOTA instead	2021-06-23 11:35:38	-	5.50
PO202106020201	IMG_3749	2021-06-02 23:16:20	-	5.50
PO202106020011	cnr	2021-06-02 09:49:10	2249	3.94
PO202106010057	jaren and makayla	2021-06-01 12:28:53	2112	3.70
PO202106010111	Crest Only_black	2021-06-01 15:42:04	4217	7.38
PO202106010188	First state community bank	2021-06-01 19:22:31	9179	16.06
PO202106010189	Success start here	2021-06-01 19:23:36	6016	10.53
			Total	91.11