



Patterns LLC
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Invoice

Invoice no: 202112-533
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 220.5 USD

Bill To

Oddball Ink
www.oddballink.com
636-349-4949

Description	Amount
Digitizing	171.00
Vector	49.50
Total	220.50
Grand Total	220.50

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
Micki Hefley				
PO202112020155	Rig Rat King	2021-12-02 15:22:24	-	5.50
PO202112020168	Smith Masonry Logo	2021-12-02 15:59:05	-	5.50
PO202112160089	Roadway	2021-12-16 15:08:04	-	5.50
PO202112100051	STATESMEN FLAG	2021-12-10 12:39:27	-	5.50
PO202112150032	DSMX	2021-12-15 11:16:05	-	5.50
PO202112100083	Don early	2021-12-10 14:39:05	-	5.50
PO202112100086	Leaf tree back	2021-12-10 14:57:08	-	5.50
PO202112280064	Team ellie	2021-12-28 15:58:07	-	5.50
PO202112170098	helmet sticker	2021-12-17 16:31:47	-	5.50
PO202112020169	Original RigRat	2021-12-02 16:00:14	15968	27.94
PO202112230075	Triple T	2021-12-23 17:55:06	6695	11.72
PO202112080148	All Pro Carpet Care	2021-12-08 17:49:04	11339	19.84
PO202112160126	Elevate Realty	2021-12-16 16:49:11	3721	6.51
PO202112030055	Rig Rat King	2021-12-03 12:09:36	17131	29.98
PO202112170019	K&O	2021-12-17 09:45:27	3233	5.66
PO202112300054	Open and Flowing	2021-12-30 16:39:52	5789	10.13
PO202112300055	E alone	2021-12-30 16:41:02	1740	3.04
PO202112170035	Fenton Bar and Grill	2021-12-17 11:08:02	25769	45.10
PO202112280047	BC Design	2021-12-28 13:57:49	6334	11.08
			Total	220.50