



Patterns LLC  
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# Invoice

Invoice no: 202111-253  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 88.3 USD**

## Bill To

Southernbranding  
  
501) 771-1063

Description	Amount
Digitizing	12.80
Vector	75.50
Total	88.30
Grand Total	88.30

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>Beth Wickliffe</b>				
PO202111050129	<b>1</b> Icon & Text <b>2</b> Saracen Casino Resort	2021-11-05 17:23:02	-	11.00
	SubTotal		<b>11.00</b>	
<b>Burnadette Molinaro</b>				
PO202111120049	<b>1</b> Cattlemen's Logo <b>2</b> Cattlemen's Logo#2 <b>3</b> Cattlemen's Logo#3	2021-11-12 11:47:51	-	10.50
PO202111300042	BioStarOnly_Green_Vector	2021-11-30 10:52:47	-	5.50
PO202111190134	ArmorBank	2021-11-19 16:30:58	-	3.00
PO202111150154	<b>1</b> EDV FOOD <b>2</b> EDV FOOD#2	2021-11-15 17:29:39	-	6.00
PO202111170077	Cattlemen's Logo	2021-11-17 13:04:35	-	5.50
PO202111300127	big cedar tree	2021-11-30 15:02:08	-	5.50
PO202111020038	<b>1</b> WB Logo Mockup #1 <b>2</b> WB Logo Mockup #2	2021-11-02 10:48:44	-	6.00
PO202111020059	AR SHIIP	2021-11-02 12:16:46	-	5.50
PO202111010028	cnv_iuqzaz5	2021-11-01 10:46:03	-	5.50
PO202111080049	<b>1</b> Edwards logo <b>2</b> Food Giant CashSaver stacked logo	2021-11-08 11:43:34	-	6.00
	SubTotal		<b>59.00</b>	
<b>Meghan Hamlin</b>				
PO202111160087	mentos	2021-11-16 12:50:54	-	5.50
	SubTotal		<b>5.50</b>	
<b>Beth Wickliffe</b>				
PO202111150130	Capital Hotel	2021-11-15 16:08:01	1742	3.05
	SubTotal		<b>3.05</b>	
<b>Meghan Hamlin</b>				
PO202111040022	Encore Tech	2021-11-04 10:03:08	5569	9.75
			<b>Total</b>	<b>88.30</b>