



Patterns LLC
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Invoice

Invoice no: 202111-174
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 193.35 USD

Bill To

Abacus Marketing Inc
www.
(414) 228-1010

Description	Amount
Digitizing	193.35
Total	193.35
Grand Total	193.35

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
Josh Sager				
PO202111020142	Oh Co	2021-11-02 15:51:18	1811	3.17
PO202111020143	Est. 2021	2021-11-02 15:51:48	1059	1.85
PO202111020146	Abacus PO 21518-B	2021-11-02 16:11:50	21808	38.16
PO202111040010	Abacus Tape	2021-11-04 04:03:39	1000	1.75
PO202111040011	Abacus PO 21492-B	2021-11-04 04:04:20	1240	2.17
PO202111190093	PO 21563-B #6	2021-11-19 14:02:08	3055	5.35
PO202111050155	GGL Ads 2 "H	2021-11-05 19:08:49	9720	17.01
PO202111220023	CB star	2021-11-22 09:44:35	1896	3.32
PO202111080002	Sales Platform	2021-11-08 09:02:57	5614	9.82
PO202111080003	Strat Accel	2021-11-08 09:03:28	5758	10.08
PO202111080004	Reporting	2021-11-08 09:04:07	5658	9.90
PO202111080005	Info Management	2021-11-08 09:04:33	5931	10.38
PO202111080006	Rev Intelligence	2021-11-08 09:05:00	5488	9.60
PO202111080007	Sales Auto	2021-11-08 09:05:25	6109	10.69
PO202111030118	Abacus PO 21459	2021-11-03 16:09:03	1000	1.75
PO202111190015	PO 21563-B #1	2021-11-19 08:52:52	5480	9.59
PO202111190016	PO 21563-B #2	2021-11-19 09:12:46	3060	5.36
PO202111190017	PO 21563-B #3	2021-11-19 09:13:26	5828	10.20
PO202111190018	PO 21563-B #4	2021-11-19 09:13:55	5115	8.95
PO202111190019	PO 21563-B #5	2021-11-19 09:14:27	5727	10.02
PO202111050014	GGL Ads 8W	2021-11-05 10:15:06	5438	9.52
PO202111050015	GGL Ads 2_85"W	2021-11-05 10:15:31	1694	2.96
PO202111120008	Skai _HAT	2021-11-12 01:52:13	1000	1.75
			Total	193.35