



Patterns LLC  
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# Invoice

Invoice no: 202112-266  
Invoice date: 02-Jan-2022  
Due date: 10-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 53.4 USD**

## Bill To

Southernbranding  
  
501) 771-1063

Description	Amount
Digitizing	27.40
Vector	26.00
Total	53.40
Grand Total	53.40

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>				
PO202112010145	Republic Services	2021-12-01 17:29:00	-	5.50
		SubTotal	<b>5.50</b>	
<b>Burnadette Molinaro</b>				
PO202112020080	1 Garver Alternative Logo - CMYK #1	2021-12-02 11:24:01	-	6.00
	2 Garver Alternative Logo - CMYK #2			
		SubTotal	<b>6.00</b>	
<b>Meghan Hamlin</b>				
PO202112290029	Rising Sun Ranch	2021-12-29 12:28:40	-	5.50
PO202112270064	1 Dental Dental Baby Item	2021-12-27 15:39:47	-	9.00
	2 Dental Dental Baby Item#2			
	3 Dental Dental Baby Item#3			
		SubTotal	<b>14.50</b>	
<b>Beth Wickliffe</b>				
PO202112160065	republic services	2021-12-16 13:28:02	4304	7.53
PO202112010146	Republic Services	2021-12-01 17:30:22	4304	7.53
PO202112100131	advantage service company	2021-12-10 18:45:45	7050	12.34
			<b>Total</b>	<b>53.40</b>