



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

# Invoice

Invoice no: 202204-472  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 195.36 USD**

## Bill To

Teresa Colston Boyd  
www.printorstichit.com  
276.525.1796

Description	Amount
Digitizing	184.36
Vector	11.00
Total	195.36
Grand Total	195.36

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
Teresa .				
PO202204040200	D BACKS	2022-04-04 18:05:52	-	5.50
PO202204130220	BULLS	2022-04-13 20:16:26	-	5.50
PO202204200147	Tiger Tactical top logo	2022-04-20 16:18:39	9285	16.25
PO202204200148	Tiger Tactical bottom logo	2022-04-20 16:18:59	10491	18.36
PO202204260045	hit _air	2022-04-26 12:28:18	2944	5.15
PO202204260046	Buckeye	2022-04-26 12:28:36	9995	17.49
PO202204260047	DE LA COEUR	2022-04-26 12:28:59	2516	4.40
PO202204220051	ECCT	2022-04-22 12:31:36	16521	28.91
PO202204260107	BIARRITZ	2022-04-26 16:08:58	2949	5.16
PO202204260109	Row_Of_Lentils_2022	2022-04-26 16:10:40	8267	14.47
PO202204060190	W logo	2022-04-06 18:58:39	10821	18.94
PO202204210053	HOLLBERG LOGO	2022-04-21 12:20:19	2681	4.69
PO202204060191	LST Logo	2022-04-06 18:59:17	10394	18.19
PO202204140161	EthelM-Logo	2022-04-14 16:53:28	5079	8.89
PO202204270045	National Honor	2022-04-27 12:13:11	7066	12.37
PO202204120203	A_TOWN LOGO	2022-04-12 18:05:40	6337	11.09
			<b>Total</b>	<b>195.36</b>