



Patterns LLC
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Invoice

Invoice no: 202203-254
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 448.5 USD

Bill To

Stitches Embroidery

(412) 781-7046

Description	Amount
Digitizing	443.00
Vector	5.50
Total	448.50
Grand Total	448.50

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
Michael Kearney				
PO202203300116	Pittsburgh Skyline	2022-03-30 13:04:02	-	5.50
PO202203140002	PfP industries	2022-03-14 09:23:38	2523	4.42
PO202203300205	Icon logo	2022-03-30 16:06:06	2768	4.84
PO202203300206	Binder Science	2022-03-30 16:06:39	1575	2.76
PO202203080060	VO-52834_Pine Creek Public House	2022-03-08 12:22:53	3746	6.56
PO202203090120	L & L	2022-03-09 14:36:56	17002	29.75
PO202203080080	Mackin Logo	2022-03-08 13:39:01	7349	12.86
PO202203280124	ALL STARS LOGO	2022-03-28 15:07:32	14144	24.75
PO202203080095	Glosser Steel Hoodies Artwork - 354 Green	2022-03-08 14:10:32	10863	19.01
PO202203070076	davis_distribution_systems_logo	2022-03-07 13:38:05	1918	3.36
PO202203040028	CloudChord_Beanie_Art	2022-03-04 11:27:50	6387	11.18
PO202203040032	AADE	2022-03-04 11:51:40	6450	11.29
PO202203170009	Pgh4Fire(ART)4	2022-03-17 10:18:48	6560	11.48
PO202203170010	CDMG	2022-03-17 10:19:29	3634	6.36
PO202203180117	VO-52349_GREENS LOG - 2-02	2022-03-18 15:40:48	5380	9.41
PO202203170016	Cadelle Logo	2022-03-17 10:44:12	6254	10.94
PO202203240056	Shooters Left Chest	2022-03-24 11:45:31	6796	11.89
PO202203240057	ShootersLogoOnly	2022-03-24 11:46:16	2576	4.51
PO202203240058	VO-54153_Shooters Long Logo. HAT	2022-03-24 11:46:37	4049	7.09
PO202203240072	Crunch Blue LC Logo	2022-03-24 12:35:05	11968	20.94
PO202203110061	Penn Forest Hat	2022-03-11 12:51:59	4234	7.41
PO202203070131	Valley Electric logo	2022-03-07 15:36:40	3481	6.09
PO202203100012	GRN Energy logo white	2022-03-10 09:18:22	5839	10.22
PO202203240103	Steel Nation	2022-03-24 14:15:07	1979	3.46
PO202203160022	Am-Mor Flag	2022-03-16 10:40:12	6916	12.10
PO202203110100	DLLOGO Hat	2022-03-11 14:53:12	5264	9.21
PO202203110101	DLLOGO LC	2022-03-11 14:58:57	12611	22.07
PO202203110111	WPARDEN	2022-03-11 15:38:44	4940	8.65
PO202203290054	MUG Logo	2022-03-29 12:20:36	25561	44.73

Order ID	File Name	Order Date	Stitches	File Price
PO202203220072	Hampton	2022-03-22 13:32:44	7553	13.22
PO202203300153	BDJRJ	2022-03-30 14:19:53	6555	11.47
PO202203030107	Hill Country Electric Supply	2022-03-03 15:08:00	7028	12.30
PO202203090052	VO-53479_SA	2022-03-09 11:11:40	15847	27.73
PO202203250005	SEC Wittock Supply	2022-03-25 09:24:55	7781	13.62
PO202203090061	1329512-1753342-insulbar-vector-logo	2022-03-09 11:24:14	3034	5.31
PO202203310134	Horizontal Logo (White with Green)	2022-03-31 15:17:41	5442	9.52
PO202203020070	FWGS	2022-03-02 13:33:56	3590	6.28
PO202203300195	LANDSCAPING	2022-03-30 15:54:07	3546	6.21
			Total	448.50