



Patterns LLC
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Invoice

Invoice no: 202111-227
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 498.57 USD

Bill To

Stitches Embroidery

(412) 781-7046

Description	Amount
Digitizing	498.57
Total	498.57
Grand Total	498.57

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				
PO202111010133	MARSGOLDLOGO	2021-11-01 16:17:18	12350	21.61
PO202111110033	Steven Engineering	2021-11-11 10:44:05	4101	7.18
PO202111110034	Legrand	2021-11-11 10:44:29	1988	3.48
PO202111110035	OmniShirt Sleeve	2021-11-11 10:44:52	4632	8.11
PO202111110036	Hurricane Art	2021-11-11 10:45:18	13623	23.84
PO202111290016	FULL TCES logo shirt	2021-11-29 09:43:37	9829	17.20
PO202111290017	FULL TCES logo hat	2021-11-29 09:44:04	5604	9.81
PO202111190149	MTO Olympics	2021-11-19 17:33:34	15779	27.61
PO202111190150	CalU Geology	2021-11-19 17:34:05	14075	24.63
PO202111190151	Safety Excellence	2021-11-19 17:34:48	2013	3.52
PO202111180121	Instructor	2021-11-18 15:09:07	9824	17.19
PO202111300133	AA Electric Control logo	2021-11-30 15:15:28	5958	10.43
PO202111290093	Steel City inspection	2021-11-29 13:42:26	10506	18.39
PO202111230037	Great Lakes Wellhead	2021-11-23 10:25:59	5663	9.91
PO202111170107	Iaomosalon	2021-11-17 14:39:09	3088	5.40
PO202111170108	All Sale	2021-11-17 14:39:37	2459	4.30
PO202111170109	Maine	2021-11-17 14:40:02	15051	26.34
PO202111170110	NC Intertwined	2021-11-17 14:40:34	21075	36.88
PO202111170111	Sun source	2021-11-17 14:41:04	2906	5.09
PO202111070003	Penn Hills FD	2021-11-07 18:51:33	22608	39.56
PO202111300174	Pour Us	2021-11-30 17:11:32	4007	7.01
PO202111070004	CLP logo	2021-11-07 18:53:14	6346	11.11
PO202111300175	Northrup	2021-11-30 17:12:18	5483	9.60
PO202111070005	Discount Plumbing	2021-11-07 18:54:13	4928	8.62
PO202111300176	Eagle R	2021-11-30 17:12:49	6637	11.61
PO202111110150	DLDGC	2021-11-11 16:06:09	5341	9.35
PO202111300177	Berkshire Hathaway	2021-11-30 17:13:19	6552	11.47
PO202111300178	WP_K	2021-11-30 17:13:44	8623	15.09
PO202111300179	Hylax	2021-11-30 17:14:10	15059	26.35

Order ID	File Name	Order Date	Stitches	File Price
PO202111020091	General Tire	2021-11-02 14:01:44	10098	17.67
PO202111230128	MSI Medallion	2021-11-23 15:42:43	11458	20.05
PO202111230129	Sheetz Simplified	2021-11-23 15:43:04	10999	19.25
PO202111230130	ABGPA Midstream	2021-11-23 15:43:31	6236	10.91
			Total	498.57