



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

# Invoice

Invoice no: 202201-506  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 65.01 USD**

## Bill To

Expressions Embroidery  
www.expressionseml.com  
913-764-7070

Description	Amount
Digitizing	65.01
Total	65.01
Grand Total	65.01

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
<b>SAM</b>				
PO202201260154	Anchor HAT	2022-01-26 17:45:02	2422	4.24
PO202201260155	Anchor LC	2022-01-26 17:45:55	2524	4.42
	SubTotal		<b>8.66</b>	
<b>Shirley Mason</b>				
PO202201270073	Sara Schuster M.D.	2022-01-27 13:41:58	2345	4.10
PO202201270074	Brooke Sciuto M.D.	2022-01-27 13:42:29	2359	4.13
PO202201270075	James C. Watson M.D.	2022-01-27 13:43:10	2608	4.56
PO202201270076	Cameron Olsen D.O.	2022-01-27 13:43:46	2340	4.09
PO202201270077	Jason Zhang D.O.	2022-01-27 13:44:25	2152	3.77
PO202201270078	Jennifer Westerman APRN-C	2022-01-27 13:45:00	3690	6.46
PO202201270079	Dusty J. Atterbury PA-C	2022-01-27 13:45:33	2761	4.83
PO202201270080	Dr. Jen Cook	2022-01-27 13:46:10	1639	2.87
PO202201270081	Karen Lehman DNP APRN	2022-01-27 13:46:43	3150	5.51
PO202201270082	Courtney Van Ness D.O.	2022-01-27 13:47:24	2747	4.81
PO202201270083	Kimberlee Buckart M.D. PhD	2022-01-27 13:48:07	3457	6.05
PO202201270084	Udo Foreman PA-C MMS	2022-01-27 13:48:40	2954	5.17
			<b>Total</b>	<b>65.01</b>