



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

# Invoice

Invoice no: 202105-45  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 78.38 USD**

## Bill To

Big Frog Custom T-Shirt  
Northwest Arkansas  
www.bigfrog.com  
479 464 0160

Description	Amount
Digitizing	78.38
Total	78.38
Grand Total	78.38

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>Rebekah .</b>				
PO202105030127	Sebeck	2021-05-03 16:14:51	4980	8.71
PO202105180049	Retrofit	2021-05-18 12:44:22	2545	4.45
PO202105200161	Hype Coffee	2021-05-20 18:53:50	4502	7.88
PO202105120060	GTW Group NWA	2021-05-12 13:02:33	2708	4.74
PO202105260182	TB3 Logo EMB & CAPS	2021-05-26 18:25:06	3461	6.06
PO202105240068	Walmart Clean Logo	2021-05-24 13:33:49	7594	13.29
PO202105010031	AMG Logo - EMB & CAPS	2021-05-01 17:38:17	1046	1.83
PO202105100037	Osage Park EMB & CAPS	2021-05-10 10:43:00	3166	5.54
PO202105040040	Smart Boys	2021-05-04 11:48:43	3763	6.59
PO202105200031	Qik turf	2021-05-20 10:59:14	3404	5.96
PO202105050158	JKL - EMB & CAPS	2021-05-05 18:46:23	1000	1.75
PO202105210119	Mount Olive Farms Logo	2021-05-21 15:21:43	3270	5.72
PO202105110125	McElligott Digital Marketing	2021-05-11 15:58:14	3346	5.86
			<b>Total</b>	<b>78.38</b>