



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

Invoice

Invoice no: 202202-217
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 497.56 USD

Bill To

Sports Art

(740) 828-9685

Description	Amount
Digitizing	492.06
Vector	5.50
Total	497.56
Grand Total	497.56

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
Sports Art Embroidery				
PO202202020052	CUMUNION-DALLAS-HEADER (8)	2022-02-02 11:58:21	-	5.50
PO202202180121	COLIBRI22	2022-02-18 16:17:10	1838	3.22
PO202202140079	AA Trencor stacked white outline	2022-02-14 14:58:46	2000	3.50
PO202202110018	NEXENTIR	2022-02-11 10:17:04	1857	3.25
PO202202110019	NEXENLC	2022-02-11 10:19:00	6043	10.58
PO202202080072	SPARKLE	2022-02-08 13:44:14	4573	8.00
PO202202280006	SELECTIO	2022-02-28 08:38:05	2399	4.20
PO202202170074	CDNTOTE	2022-02-17 14:21:25	2895	5.07
PO202202280026	ERTHNOVR	2022-02-28 09:57:00	16849	29.49
PO202202170086	ROUSHPER	2022-02-17 15:07:02	5094	8.91
PO202202170087	LEBANON	2022-02-17 15:08:46	3905	6.83
PO202202160007	GRAHAM	2022-02-16 09:01:05	4082	7.14
PO202202040001	IDTENRGY	2022-02-04 08:13:47	13741	24.05
PO202202110072	PEPPER22	2022-02-11 13:51:24	2497	4.37
PO202202040002	PENGUIN	2022-02-04 08:14:43	2738	4.79
PO202202160018	GENESIS	2022-02-16 10:22:29	4401	7.70
PO202202160020	TEAMNVA	2022-02-16 10:24:32	6556	11.47
PO202202040006	WELEAD22	2022-02-04 09:27:16	6074	10.63
PO202202020083	CINCYPRD	2022-02-02 13:14:28	5430	9.50
PO202202250011	TOWNE22	2022-02-25 09:00:27	2199	3.85
PO202202010002	ENGOFFIC	2022-02-01 08:13:45	16683	29.20
PO202202160035	BRUTAL22	2022-02-16 11:38:33	2659	4.65
PO202202160037	TOFANE22	2022-02-16 11:41:01	3677	6.43
PO202202160038	BALLYMOR	2022-02-16 11:41:47	2417	4.23
PO202202020097	XPEDITE	2022-02-02 14:03:25	6822	11.94
PO202202040026	CAP22	2022-02-04 11:27:39	4707	8.24
PO202202020101	HARTLAND	2022-02-02 14:23:56	11416	19.98
PO202202080149	PITTSEES	2022-02-08 16:37:04	5940	10.40
PO202202110100	SWACO22	2022-02-11 15:14:32	2494	4.36

Order ID	File Name	Order Date	Stitches	File Price
PO202202110101	SAFETY21	2022-02-11 15:16:25	3069	5.37
PO202202010014	AXIS22	2022-02-01 09:56:04	6049	10.59
PO202202280076	NSPEOH	2022-02-28 12:28:52	8929	15.63
PO202202010024	BLASTONE	2022-02-01 10:28:57	4009	7.02
PO202202010027	PLEINAIR	2022-02-01 10:38:53	9431	16.50
PO202202110115	BRITEDGE	2022-02-11 16:15:05	2106	3.69
PO202202010028	CTRLTEK	2022-02-01 10:40:17	3883	6.80
PO202202020119	WAYPOINT	2022-02-02 15:21:31	3126	5.47
PO202202210005	STOCKMHS	2022-02-21 08:20:14	2287	4.00
PO202202280102	NYSGBOA_state20	2022-02-28 14:18:43	2000	3.50
PO202202220108	PITTBIO	2022-02-22 15:15:57	2000	3.50
PO202202250080	WESTLAKE	2022-02-25 13:05:08	5895	10.32
PO202202100093	PRESTON	2022-02-10 14:53:04	11008	19.26
PO202202180027	STUDCO22	2022-02-18 11:06:25	11970	20.95
PO202202180031	EZCONCPT	2022-02-18 11:13:20	1763	3.09
PO202202010097	JPMAM22	2022-02-01 15:15:29	5088	8.90
PO202202100110	KROGER2.5	2022-02-10 15:59:42	1603	2.81
PO202202250113	ELMMRC22	2022-02-25 15:24:37	12624	22.09
PO202202010100	PEG22	2022-02-01 15:17:49	2050	3.59
PO202202180041	3KINGS	2022-02-18 11:40:43	7448	13.03
PO202202010103	Edit - wendys word 275_2_1	2022-02-01 15:32:41	2717	4.75
PO202202210074	NEWGATE	2022-02-21 13:33:30	2774	4.85
PO202202080034	KEMBALIV	2022-02-08 11:21:11	4259	7.45
PO202202150135	SYCAMORE	2022-02-15 16:35:11	11426	20.00
PO202202110005	CLEAR22	2022-02-11 08:24:52	1666	2.92
			Total	497.56