



Patterns LLC
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Invoice

Invoice no: 202112-208
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 429.21 USD

Bill To

Sports Art

(740) 828-9685

Description	Amount
Digitizing	412.71
Vector	16.50
Total	429.21
Grand Total	429.21

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
Steve				
PO202112080065	Raabe-Ford-Lincoln-Logo	2021-12-08 12:53:53	-	5.50
PO202112010111	100 years color	2021-12-01 15:28:21	-	5.50
PO202112070115	Screenshot 2021-12-07 150832	2021-12-07 15:26:15	-	5.50
SubTotal			16.50	
Sports Art Embroidery				
PO202112020132	RESCUMIS	2021-12-02 14:19:24	4041	7.07
PO202112020141	EASYHEAT	2021-12-02 14:36:40	5716	10.00
PO202112040018	THEPINES	2021-12-04 10:00:59	5163	9.04
PO202112040021	REBCOELC	2021-12-04 11:40:15	4299	7.52
PO202112140125	WILEY	2021-12-14 15:39:43	2011	3.52
PO202112140135	OFCOLMBS	2021-12-14 16:10:53	1221	2.14
PO202112140136	WENDYW	2021-12-14 16:12:30	1000	1.75
PO202112010106	edit WMG	2021-12-01 15:11:02	3436	6.01
PO202112190006	STEED HEATING	2021-12-19 22:59:05	58082	60.00
PO202112020184	HKPHIL21	2021-12-02 16:45:04	5261	9.21
PO202112100009	AXL Mechanical STACKED	2021-12-10 08:36:22	11811	20.67
PO202112100011	PROBATN	2021-12-10 08:46:50	7161	12.53
PO202112080102	SEUTIL21	2021-12-08 14:43:48	15640	27.37
PO202112200004	REDIBIGR	2021-12-20 08:18:14	4048	7.08
PO202112270003	RQPOD	2021-12-27 09:19:28	2419	4.23
PO202112100058	COVRSPNS	2021-12-10 13:14:04	4400	7.70
PO202112130127	TERRYRAM	2021-12-13 16:08:11	8095	14.17
PO202112030007	COC3INCH	2021-12-03 09:12:14	4609	8.07
PO202112030008	COCTEXT	2021-12-03 09:13:00	2323	4.07
PO202112070092	VACOTOWL	2021-12-07 14:05:57	8903	15.58
PO202112060048	CRDLCINC	2021-12-06 11:34:32	5056	8.85
PO202112100082	HANKSGC	2021-12-10 14:38:39	5806	10.16
PO202112020032	INNOLEAD	2021-12-02 09:19:52	4027	7.05
PO202112070135	SMITHWLTH	2021-12-07 16:14:16	3525	6.17

Order ID	File Name	Order Date	Stitches	File Price
PO202112070141	WSTCSTUN	2021-12-07 16:30:10	5509	9.64
PO202112280007	NFCS2022	2021-12-28 10:26:55	6573	11.50
PO202112030070	PLASKLIT	2021-12-03 13:29:07	1711	2.99
PO202112220088	HORTILUX	2021-12-22 15:19:25	3077	5.38
PO202112280015	KLARNA	2021-12-28 11:04:33	13565	23.74
PO202112170037	EQUINE	2021-12-17 11:21:07	10930	19.13
PO202112020062	AQUABNTY	2021-12-02 10:43:45	2360	4.13
PO202112140022	FEDDPSIT	2021-12-14 09:25:21	20810	36.42
PO202112010015	BEAMERS	2021-12-01 09:04:00	2410	4.22
PO202112210013	XYLEM21	2021-12-21 08:22:51	3838	6.72
PO202112010035	MIAARTS	2021-12-01 10:19:17	7874	13.78
PO202112140080	ULTREON	2021-12-14 13:39:03	2917	5.10
			Total	429.21