



INVOICE

Invoice number

Sep-2021

\$ 102.22



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630-246-6028



www.patterns247.com

Bill to Branded

Las Cruces, New Mexico

NEW MEXICO

575-219-7957

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Stephanie Shaw	911 decals	PO202109060026	Vector		09/06/21 15:14	5.50
Stephanie Shaw	Fenceliners	PO202109060030	Digitizing	2867	09/06/21 17:02	5.02
Stephanie Shaw	CATS	PO202109070080	Vector		09/07/21 14:57	5.50
Stephanie Shaw	Clovis fire	PO202109070088	Vector		09/07/21 15:03	5.50
Stephanie Shaw	Clovis fire digitize	PO202109070089	Digitizing	12209	09/07/21 15:05	21.37
Stephanie Shaw	hilltopshotslogo	PO202109070164	Vector		09/07/21 18:20	5.50
Stephanie Shaw	Wildcat Beanie	PO202109080060	Digitizing	8949	09/08/21 11:17	15.66
Stephanie Shaw	WILDCATS Blanket	PO202109080061	Digitizing	6096	09/08/21 11:17	10.67
Stephanie Shaw	IMG_8948	PO202109080142	Vector		09/08/21 15:02	5.50
Stephanie Shaw	BEARKATS Spartans	PO202109130082	Vector		09/13/21 13:43	11.00
Stephanie Shaw	BEAST FROM THE EAST	PO202109160033	Vector		09/16/21 10:40	5.50
Stephanie Shaw	ASP 25th	PO202109170159	Vector		09/17/21 18:15	5.50

Grand Total => \$ 102.22