



Patterns LLC
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Invoice

Invoice no: 202107-45
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 179.94 USD

Bill To

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

Description	Amount
Digitizing	179.94
Total	179.94
Grand Total	179.94

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
Rebekah .				
PO202107010100	LibertyHorizontalLogo	2021-07-01 15:47:03	3716	6.50
PO202107010101	LibertyVerticalLogo	2021-07-01 15:48:49	4644	8.13
PO202107010102	CannonHorizontalNWA	2021-07-01 15:49:25	7456	13.05
PO202107010103	CannonHorizontal	2021-07-01 15:50:03	4711	8.24
PO202107010104	CannonStacked	2021-07-01 15:50:47	5406	9.46
PO202107010105	CannonHSymbol	2021-07-01 15:51:21	3026	5.30
PO202107200124	NatMedicalWaste	2021-07-20 13:48:14	6310	11.04
PO202107070064	Discover Lowell EMB & CAPS	2021-07-07 12:45:29	2215	3.88
PO202107280191	Consider it Clean	2021-07-28 18:29:04	8006	14.01
PO202107270134	Haribo Goldbears	2021-07-27 17:25:18	9909	17.34
PO202107210184	Bud Anderson Logo	2021-07-21 19:33:57	9976	17.46
PO202107270156	Teufel Foot and Ankle	2021-07-27 18:21:09	3628	6.35
PO202107270157	Teufel Foot and Ankle - Full Text	2021-07-27 18:21:53	7527	13.17
PO202107260183	CoreBrewing	2021-07-26 18:39:37	6283	11.00
PO202107260185	Escort Shotguns Logo	2021-07-26 18:43:03	3905	6.83
PO202107070197	Schioldager	2021-07-07 19:02:19	2577	4.51
PO202107260186	HatsanUSA Logo	2021-07-26 18:44:52	1956	3.42
PO202107290136	Quack Rack EMB & CAPS	2021-07-29 17:57:16	1868	3.27
PO202107010021	T&J Auto Sales EMB	2021-07-01 10:53:05	9703	16.98
			Total	179.94