



INVOICE

Invoice number

Sep-2021

\$ 65.12



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Bill to **P P Products**

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| Client | Filename | Order Id | Filetype | Stitch | Order Date | Amount |
|---------------|--------------------------|----------------|------------|--------|----------------|--------|
| Mark Seebauer | | PO202109010199 | Digitizing | 4371 | 09/01/21 18:16 | 7.65 |
| | Cowgill Dental | | | | | |
| Mark Seebauer | | PO202109080087 | Digitizing | 8064 | 09/08/21 12:23 | 14.11 |
| | Tomah Soccer | | | | | |
| Mark Seebauer | | PO202109100066 | Digitizing | 4410 | 09/10/21 12:43 | 7.72 |
| | Chileda | | | | | |
| Mark Seebauer | | PO202109100127 | Digitizing | 9813 | 09/10/21 15:43 | 17.17 |
| | SPARTAN OUTDOOR SERVICES | | | | | |
| Mark Seebauer | | PO202109150079 | Digitizing | 5441 | 09/15/21 12:56 | 9.52 |
| | HHCDA | | | | | |
| Mark Seebauer | | PO202109160093 | Digitizing | 5113 | 09/16/21 13:58 | 8.95 |
| | Hardy Vines | | | | | |

Grand Total => \$ 65.12