



Patterns LLC
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Invoice

Invoice no: 202203-642
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 90.02 USD

Bill To

ARB Signs

573-789-9407

Description	Amount
Digitizing	31.02
Vector	59.00
Total	90.02
Grand Total	90.02

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
Racheal Brinker				
PO202203230192	American Legion	2022-03-23 18:06:57	-	5.50
PO202203290157	Xtreme outdoors	2022-03-29 16:46:49	-	5.50
PO202203250060	Schaumberg Masonry	2022-03-25 13:08:07	-	5.50
PO202203290193	Sullivan golf course	2022-03-29 20:23:25	-	5.50
PO202203160013	Wienerfest	2022-03-16 09:31:16	-	15.00
PO202203030049	Hermann Middle School	2022-03-03 12:01:07	-	5.50
PO202203220052	Coffee	2022-03-22 12:23:22	-	5.50
PO202203160067	HHS Baseball Senior Shirts	2022-03-16 13:23:48	-	5.50
PO202203240183	Owensville Area Youth	2022-03-24 23:05:55	-	5.50
PO202203310059	Hermann Bearcats New Logo	2022-03-31 12:01:30	17724	31.02
			Total	90.02