



Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202109-595
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 123.25 USD

Bill To

Oddball Ink
www.oddballink.com
636-349-4949

Description	Amount
Digitizing	79.25
Vector	44.00
Total	123.25
Grand Total	123.25

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
Micki Hefley				
PO202109280068	Tisdale	2021-09-28 12:17:18	-	5.50
PO202109150222	Tiger paw	2021-09-15 21:10:36	-	5.50
PO202109150223	Whitney's Wolf pack	2021-09-15 21:11:30	-	5.50
PO202109010147	Exhausted CNA	2021-09-01 15:47:32	-	5.50
PO202109200153	Dee bday	2021-09-20 16:18:57	-	5.50
PO202109030026	Semo logo	2021-09-03 11:05:21	-	5.50
PO202109170171	masonry	2021-09-17 20:50:29	-	5.50
PO202109200219	Northwest	2021-09-20 19:09:07	-	5.50
SubTotal			44.00	
Ashley Nolte				
PO202109210107	ABC Moving	2021-09-21 15:01:18	7273	12.73
PO202109200097	Warrior spear	2021-09-20 13:43:57	9979	17.46
SubTotal			30.19	
Micki Hefley				
PO202109150147	New ProCar	2021-09-15 15:17:58	2046	3.58
PO202109280064	Warrior spear with text	2021-09-28 12:13:36	11493	20.11
PO202109150207	Iconic	2021-09-15 18:34:56	5658	9.90
PO202109030023	BAJA	2021-09-03 11:03:18	3257	5.70
PO202109030024	Baja Shirts	2021-09-03 11:03:52	5584	9.77
			Total	123.25