



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

# Invoice

Invoice no: 202105-62  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 118.2 USD**

## Bill To

Circle D Sports Locker  
www.circledsportslocker.com  
573-437-3080

Description	Amount
Digitizing	16.70
Vector	101.50
Total	118.20
Grand Total	118.20

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
<b>Mona Diekmann</b>				
PO202105070126	IMG_3627	2021-05-07 17:01:50	-	5.50
PO202105130082	S and S Knives	2021-05-13 13:46:05	-	5.50
PO202105240008	IMG_3627	2021-05-24 09:23:16	-	5.50
PO202105170023	Softball Camp Shirt Design	2021-05-17 10:57:04	-	5.50
PO202105210027	IMG_2991	2021-05-21 10:05:31	-	5.50
PO202105240063	Screenshot 2021-05-24 at 11.08.10 AM	2021-05-24 13:29:17	-	5.50
PO202105240064	Screenshot 2021-05-24 at 11.08.53 AM	2021-05-24 13:30:28	-	5.50
PO202105140017	1 Grayson Baseball Jerseys #1 2 Grayson Baseball Jerseys #2	2021-05-14 10:47:02	-	10.00
PO202105100043	ABC Welding and Fabrication	2021-05-10 11:04:57	-	5.50
PO202105100044	4B Construction and Tree Services	2021-05-10 11:05:55	-	5.50
PO202105110089	Zion Lutheran	2021-05-11 14:17:21	-	5.50
PO202105100053	Wildcats	2021-05-10 11:56:48	-	5.50
PO202105110095	1 Casey's_Color_Logo 2 Crossgrain LLC_Logo 3 Jerry Lairmore_Commissioner_Logo 4 Mid-Missouri Outdoor Dream_Logo 5 PLZ Aerospace Corporation_Business Card 6 Potential Therapy Services	2021-05-11 14:31:54	-	20.00
PO202105120188	Union	2021-05-12 22:28:26	-	5.50
PO202105130009	Virtual Exchange Tshirt	2021-05-13 09:47:50	-	5.50
PO202105190010	Square One	2021-05-19 05:01:51	9545	16.70
			<b>Total</b>	<b>118.20</b>