



Patterns LLC
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Invoice

Invoice no: 202111-629
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 109.6 USD

Bill To

ARB Signs

573-789-9407

Description	Amount
Digitizing	43.60
Vector	66.00
Total	109.60
Grand Total	109.60

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				
PO202111030187	Strain Japan Studco	2021-11-03 20:17:05	-	5.50
PO202111120089	Horton Steel	2021-11-12 13:39:36	-	5.50
PO202111150132	Downtown Deli	2021-11-15 16:10:27	-	5.50
PO202111110065	1 running is my favorite season	2021-11-11 11:55:57	-	16.50
	2 I am the coach of a freakishly awesome			
	3 N oTimeouts no halftime			
PO202111120137	1 IMG_3801	2021-11-12 16:50:07	-	11.00
	2 IMG_3800			
PO202111120145	Pea Ridge	2021-11-12 17:39:30	-	5.50
PO202111160002	Chaos Volleyball	2021-11-16 00:38:27	-	5.50
PO202111130020	CCBasketball	2021-11-13 10:53:49	-	5.50
PO202111260017	Pioneer Seeds	2021-11-26 13:19:17	-	5.50
PO202111150121	bait Cave	2021-11-15 15:45:13	10944	19.15
PO202111150122	TRC Seamless Guttering	2021-11-15 15:45:40	7909	13.84
PO202111150026	Calvins	2021-11-15 10:43:53	6065	10.61
			Total	109.60